

# Fiscal Tax Invoice:

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## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5SIM461**

Customer Name: **Chicken Inn Showgrounds**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: 10020183**

**Customer TIN: TIN 2000231759**

**Invoice No:BINV1140**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

CHICKEN INN SHOWGROUN

**Sales Rep ENO**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
			Amount Excl Tax USD			123.91	
			Tax Total: USD			18.59	
			<b>Total (Inc)</b> USD			<b>142.50</b>	
			Discount USD			0.00	
			<b>Invoice Total:</b> USD			<b>142.50</b>	

*Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD*

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 107

Invoice No: 19/22209

Date: 2025-09-25T08:58:14 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4937-8cee-le02-blc4

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5SIM461

Customer Name: **Chicken Inn Showgrounds**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** 10020183

**Customer Phone:** 0242744202

**Customer TIN:** TIN 2000231759

**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

CHICKEN INN SHOWGROUN

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM461	25/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674					
		CABS Nostro Account- Bullred Farming P/L Account No. 1125284196					
		FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201					
		Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934					
		Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100					
		NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001					
		InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001					

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Sage 200 Evolution (Registered to Bullred Farming P/L)

25/09/2025 08:58:10