

Fiscal Tax Invoice:

Invoice No:BINV0339

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: U5SIM351  
Customer Name: CHICKEN INN JAMESON  
Customer House No: 161  
Customer Street: Fife Avenue  
Customer Area: Avenues  
Customer City: Harare  
Customer Province: Harare Metropolitan  
Customer VAT No.: VAT 220006604  
Customer TIN: TIN 2000231759

Customer Phone: 0242744202  
Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com  
Delivered To.:  
CHICKEN INN JAMESON

Sales Rep SIMMU  
Currency: USD

Account	Date	Order No
U5SIM351	8/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.580	4.38	33.58

Amount Excl Tax USD	80.08
Tax Total: USD	12.00
Total (Inc) USD	92.08
Discount USD	0.00

Invoice Total: USD 92.08

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: 92 Invoice No: 40/21267  
Date: 2025-09-08T15:33:10 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: bdaf-edd6-2cc0-l625  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Brand Redwire Distributors

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**Customer TIN:** TIN 2000231759

**Customer Phone:** 0242744202

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

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

**Delivered To.:**

CHICKEN INN JAMESON

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5SIM351	8/9/2025	

### Currency Tendered

USD

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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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