

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors USD

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:** U5HAR121

Customer Name: Chicken Inn Gwanda

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

**Customer VAT No.:** VAT 220006604

**Customer TIN:** TIN 2000231759

**Invoice No:** BINV0010

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

**Delivered To.:**

CHICKEN INN GWANDA

**Sales Rep** PAT

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				Total (Incl)
			Unit	Quantity	Price (In)	Tax	
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	2.000	33.58	8.76	67.16
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	3.000	26.22	10.26	78.66
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	1.000	26.22	3.42	26.22
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	26.22	6.84	52.44
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	2.000	26.22	6.84	52.44
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	2.000	26.22	6.84	52.44
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	5.000	20.70	13.50	103.50
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	5.000	20.70	13.50	103.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	

Amount Excl Tax USD	635.97
Tax Total:	USD 95.39
<b>Total (Inc)</b>	<b>USD 731.36</b>
Discount	USD 0.00

**Invoice Total:** **USD 731.36**

Powered by Fiscal Support Services

Fiscal day No: 87

Invoice No: 26/20927

Date: 2025-09-02T14:24:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 93f3-f8f8-1d58-5756

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0010

**Brand Redwire Distributors USD**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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**Customer Details:** U5HAR121Customer Name: **Chicken Inn Gwanda**

Customer House No: Hardwhite Trading

Customer Street: Fort Street &amp; 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Customer Phone: 0

Customer Email: [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CHICKEN INN GWANDA

**Sales Rep** PAT**Currency:** ZWG

Account	Date	Order No
U5HAR121	2/9/2025	BEST

**Currency Tendered**

USD
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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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*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 \_\_\_\_\_

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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