

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0756

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: U5SIM421

Customer Name: **Chicken Inn Karina**

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 KARINA

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5SIM421	17/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	33.580	8.76	67.16
Case	3.000	20.700	8.10	62.10
Case	2.000	19.500	5.09	39.00

Amount Excl Tax USD	146.31
Tax Total: USD	21.95
Total (Inc) USD	168.26
Discount USD	0.00

Invoice Total: USD 168.26

**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: 101 Invoice No: 30/21738

Date: 2025-09-18T09:46:22 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 7803-4935-89d3-bdb2

You can verify this receipt manually at

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

'Verify Automatically here'



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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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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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