

Fiscal Tax Invoice:

Invoice No:BINV1107

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: U5SIM115
Customer Name: Chicken Inn Machipisa
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 MACHIPIISA

Sales Rep CALI
Currency: USD

Account	Date	Order No
U5SIM115	24/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml

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

Amount Excl Tax USD	155.73
Tax Total: USD	23.37
Total (Inc) USD	179.10
Discount USD	0.00

Invoice Total: USD 179.10

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: 106 Invoice No: 76/22166
Date: 2025-09-24T15:21:16 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 2e26-efcb-2c63-e351
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV1107

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: U5SIM115

Customer Name: **Chicken Inn Machipisa**

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 MACHIPIISA

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5SIM115	24/09/2025	

Currency Tendered

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

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 76/22166

Date: 2025-09-24T15:21:16 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2e26-efcb-2c63-e351

You can verify this receipt manually at

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

'Verify Automatically here'

