

Fiscal Credit Note:

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: U5SIM207
Customer Name: Chicken Inn Melfort
Customer House No: 161
Customer Street: Fife Avenue
Customer Area: Avenues
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.:
Customer TIN: TIN 2000231759

Invoice No:BCRN20228

Reference No BINV0733

Email debtor@brdzw.com
Delivered To.:
CHICKEN INN MELFORT
Duplicated order

Sales Rep SIMMU
Currency: USD

Account	Date	Order No
U5SIM207	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	33.580	4.38	33.58
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50

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: 109 Invoice No: 157/22534
Date: 2025-09-27T13:55:12 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 0d1l-c858-c069-8dfa
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Credit Note:

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: U5SIM207

Customer Name: **Chicken Inn Melfort**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2000231759

Invoice No:BCRN20228

Reference No **BINV0733**

Customer Phone: 780722/3

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN MELFORT

Duplicated order

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5SIM207	27/9/2025	

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: 109 Invoice No: 157/22534

Date: 2025-09-27T13:55:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0d11-c858-c069-8dfa

You can verify this receipt manually at

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

'Verify Automatically here'

