

Fiscal Tax Invoice:

Invoice No:BINV0032

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: U5SIM441

Customer Name: **Chicken Inn Aspindale**

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 ASPINDALE

Sales Rep CALI

Currency: ZWG

Account	Date	Order No
U5SIM441	3/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	20.70	2.70	20.70
Case	1.000	33.58	4.38	33.58

Amount Excl Tax USD	47.20
Tax Total: USD	7.08
Total (Inc) USD	54.28
Discount USD	0.00

Invoice Total: USD 54.28

**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: 88 Invoice No: I2/20949

Date: 2025-09-03T08:09:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fe71-97ca-fdae-4ce6

You can verify this receipt manually at

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

'Verify Automatically here'



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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

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 12/20949

Date: 2025-09-03T08:09:25 Device ID: 9935

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