

Fiscal Tax Invoice:

Invoice No:BINV0137

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5CHIC002

Customer Name: Chicken Hut Avondale Branch

Customer House No: 117 The Chase Mt Pleasant Hara

Customer Street: TIN 2000848768

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220271821

Customer Phone: 0

Customer TIN: TIN 2000848768

Customer Email:

Email debtor@brdzw.com**Delivered To.:**

CHICKEN HUT AVONDALE

60

Bedford Road

Avondale

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5CHIC002	4/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	5.000	20.70	13.50	103.50
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	5.000	20.70	13.50	103.50
			Amount Excl Tax USD			180.00	
			Tax Total: USD			27.00	
			Total (Inc) USD			207.00	
			Discount USD			0.00	
			Invoice Total: USD			207.00	

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: 89

Invoice No: 30/21054

Date: 2025-09-04T11:24:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0fb0-dcc6-72da-1825

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	USD					
U5CHIC002	4/9/2025							
		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: 89

Invoice No: 30/21054

Date: 2025-09-04T11:12:45 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0fb0-dcc6-72da-1825

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