

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5CHI020

Customer Name: **Chicken Hot Spot**

Customer House No: Conrner Enterprise/Palland Vall

Customer Street: Umwinsidale

Customer Area: Harare

Customer City: Harare

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0774251315

**Customer TIN:** TIN 2001095608

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

CHICKEN HOT SPOT

Conrner Enterprise/Palland Vall

Umwinsidale

Harare

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
						Amount Excl Tax USD	138.80
						Tax Total:	USD 20.80
						<b>Total (Inc)</b>	<b>USD 159.60</b>
						Discount	USD 0.00

**Invoice Total:** **USD 159.60**

*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: 90

Invoice No: 27/21125

Date: 2025-09-05T10:24:54 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d9e2-6a21-1c39-98e0

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0205

**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: U5CHI020**

Customer Name: **Chicken Hot Spot**

Customer House No: Conrner Enterprise/Palland Valle

Customer Street: Umwinsidale

Customer Area: Harare

Customer City: Harare

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0774251315

**Customer TIN:** TIN 2001095608

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

CHICKEN HOT SPOT

Conrner Enterprise/Palland Vall

Umwinsidale

Harare

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5CHI020	5/9/2025		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: 90

Invoice No: 27/21125

Date: 2025-09-05T10:24:54 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d9e2-6a21-1c39-98e0

You can verify this receipt manually at

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