

# 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:** U5SIM141

Customer Name: Chicken Inn Borrowdale Drive Thru

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220006604      **Customer Phone:** 0242744202

**Customer TIN:** TIN 2000231759      **Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

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

**Delivered To.:**

CHICKEN INN BORROWDALE

Cnr Borrowdale Road/Green Clk

Borrowdale

Harare

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM141	4/9/2025		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/TROP/1LTR	Liquifruit Tropical 12 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	87.92
						Tax Total:	13.18
						<b>Total (Inc)</b>	<b>101.10</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>101.10</b>

*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: 63/21087

Date: 2025-09-04T15:46:52 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: c83a-9b0a-2d36-213d

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0169

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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**Customer Details:** U5SIM141

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CHICKEN INN BORROWDALE

Cnr Borrowdale Road/Green Clk

Borrowdale

Harare

Harare Metropolitan

**Sales Rep** NAT**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5SIM141	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: 63/21087

Date: 2025-09-04T15:46:52 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c83a-9b0a-2d36-213d

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