

Fiscal Tax Invoice:

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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: U5SIM312

Customer Name: Chicken Inn Greenfield

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:** 0242780722

Customer TIN: TIN 2000231759 **Customer Email:** administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN GREENFIELDS

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIM312	4/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
			Amount Excl Tax	USD	16.96		
			Tax Total:	USD	2.54		
			Total (Inc)	USD	19.50		
			Discount	USD	0.00		
			Invoice Total: USD 19.50				
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>				
			<i>Received in good order</i>				
			Received by _____				
			Date _____				
			Signed _____				

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 61/21085

Date: 2025-09-04T15:38:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b56d-5fe6-bb72-da6d

You can verify this receipt manually at

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

'Verify Automatically here'



