

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: U5HAR080

Customer Name: Chicken Inn 9th Ave/R.Mugabe

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Customer Phone: 0

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN 9TH &
R MUGABE

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	3.000	33.580	13.14	100.74
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 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/BBLA/1LTR	Liquifruit Berry Blaze 12 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
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
						Amount Excl Tax USD	243.36
						Tax Total:	USD 36.48
						Total (Inc)	USD 279.84
						Discount	USD 0.00
						Invoice Total:	USD 279.84

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 54/21078

Date: 2025-09-04T15:03:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b08a-b8cf-f8a7-1d2f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0160

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: U5HAR080

Customer Name: Chicken Inn 9th Ave/R.Mugabe

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Customer Phone: 0

Customer Email: administrator@simbisa.co.zwEmail debtor@brdzw.com**Delivered To.:**CHICKEN INN 9TH &
R MUGABE

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HAR080	4/9/2025	BOUNCER	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Signed				

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: 54/21078

Date: 2025-09-04T15:03:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b08a-b8cf-f8a7-1d2f

You can verify this receipt manually at

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

'Verify Automatically here'

