

# 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: U5SIM202**

Customer Name: **Chicken Inn Mutoko**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0

**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 MUTOKO

**Sales Rep** TIN

**Currency:** **USD**

Account	Date	Order No
U5SIM202	22/9/2025	

## Currency Tendered

USD	

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	19.500	10.17	78.00
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	4.000	20.700	10.80	82.80

Amount Excl Tax USD	173.75
Tax Total: USD	26.05
<b>Total (Incl)</b> USD	<b>199.80</b>
Discount USD	0.00

Invoice Total: **USD 199.80**

*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: 104

Invoice No: 38/21953

Date: 2025-09-22T12:28:55 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 4479-e267-8339-d97a

You can verify this receipt manually at

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

'Verify Automatically here'



