

Fiscal Tax Invoice:

Page 1 of 2

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: U5SIM135

Customer Name: **Chicken Inn Greencroft**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: 10020183

Customer Phone: 0242744202

Customer TIN: TIN 2000231759

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN GREENCROFT

Sales Rep JUD

Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5SIM135 | 11/09/2025 | |

Currency Tendered

| USD |
|-----|
|-----|

| HS Code | Item Code | Item Description |
|----------|----------------|---------------------------------------|
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr |
| 20099000 | MP/PPOW/1LTR | Liquifruit Passion Power 12 x 1Ltr |
| 22021019 | MV/RBORI/250ML | Redbull Original 24 x 250ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 33.580 | 4.38 | 33.58 |

Amount Excl Tax USD 97.04
 Tax Total: USD 14.54
Total (Inc) USD **111.58**
 Discount USD 0.00

Invoice Total: USD **111.58**

**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: 95

Invoice No: 8/21420

Date: 2025-09-11T08:27:33

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d10d-44d4-6220-97b0

You can verify this receipt manually at

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

'Verify Automatically here'



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|----------|------------|---|-------------------|----------|------------|-----|--------------|
| U5SIM135 | 11/09/2025 | | 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

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