

Fiscal Credit Note:

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 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20843

Reference No **BINV3950**

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN GREENFIELDS

Sales Rep ENO

Currency: USD

Customer Phone: 0242780722

Customer Email: administrator@simbisa.co.zw

Account	Date	Order No
U5SIM312	24/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00

Amount Excl Tax USD	67.82
Tax Total: USD	10.18
Total (Inc) USD	78.00
Discount USD	0.00

Invoice Total: USD **78.00**

*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: 158 Invoice No: 48/26466

Date: 2025-11-24T14:03:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 765e-5806-2941-d37a

You can verify this receipt manually at

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

'Verify Automatically here'



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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

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