

Fiscal Tax Invoice:

Page 1 of 3

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: U5ASS004

Customer Name: **Chicken Inn Harare Road Gweru**

Customer House No: 35 B Robert Mugabe Way

Customer Street: Gweru

Customer Area: TIN 2000231759

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0778997814

Customer TIN: TIN 2000231759

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN HARARE RD GV

Harare Road

Gweru

Gweru

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	20.000	33.580	87.60	671.60
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	5.000	26.220	17.10	131.10
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	5.000	26.220	17.10	131.10
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	5.000	26.220	17.10	131.10
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	5.000	20.700	13.50	103.50
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	3.000	14.420	5.64	43.26
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	3.000	14.420	5.64	43.26
33072000	GU/ADRICH/50M	Axe Deo Roll On Ice Chill V1 6X50ml	Case	3.000	10.210	4.00	30.63
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case	3.000	17.460	6.83	52.38
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	19.500	7.63	58.50

Powered by Fiscal Support Services

Fiscal day No: 92 Invoice No: 11/21238

Date: 2025-09-08T11:47:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fd32-cc87-d86d-eb16

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0315

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: U5ASS004

Customer Name: Chicken Inn Harare Road Gweru

Customer House No: 35 B Robert Mugabe Way

Customer Street: Gweru

Customer Area: TIN 2000231759

Customer City:

Customer Province:

Customer VAT No.:**Customer Phone:** 0778997814**Customer TIN:** TIN 2000231759**Customer Email:** administrator@simbisa.co.zwEmail debtor@brdzw.com**Delivered To.:**

CHICKEN INN HARARE RD GV

Harare Road

Gweru

Gweru

Midlands

Sales Rep TATM**Currency:** USD

Account	Date	Order No
U5ASS004	8/9/2025	PYNOSE

Currency Tendered

USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	19.500	5.09	39.00
Case	3.000	19.500	7.63	58.50
Case	2.000	19.500	5.09	39.00
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,548.66
Tax Total: USD	232.31
Total (Inc) USD	1,780.97
Discount USD	0.00

Invoice Total: **USD 1,780.97**

*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: 92

Invoice No: 11/21238

Date: 2025-09-08T14:47:44 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: fd32-cc87-d86d-eb16

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Fiscal Tax Invoice:

Invoice No:BINV0315

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: U5ASS004

Customer Name: Chicken Inn Harare Road Gweru

Customer House No: 35 B Robert Mugabe Way

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Customer City:

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Customer VAT No.:**Customer Phone:** 0778997814**Customer TIN:** TIN 2000231759**Customer Email:** administrator@simbisa.co.zwEmail debtor@brdzw.com**Delivered To.:**

CHICKEN INN HARARE RD GV

Harare Road

Gweru

Gweru

Midlands

Sales Rep TATM**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5ASS004	8/9/2025	PYNOSE			USD		
		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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Fiscal day No: 92

Invoice No: 11/21238

Date: 2025-09-08T11:47:44 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fd32-cc87-d86d-eb16

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