

# Fiscal Tax Invoice:

Invoice No:BINV0945

## 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: U5SIM080

Customer Name: **Chicken Inn Marondera**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220006604

**Customer TIN:** TIN 2000231759

**Customer Phone:** 0242744202

**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

CHICKEN INN MARONDERA

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5SIM080	22/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	1.000	26.220	3.42	26.22
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	1.000	26.220	3.42	26.22
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	18.000	2.35	18.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BLUE/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

Amount Excl Tax USD	298.65
Tax Total: USD	44.79
<b>Total (Inc) USD</b>	<b>343.44</b>
Discount USD	0.00

**Invoice Total: USD 343.44**

**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: 12/21927

Date: 2025-09-22T09:43:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 17f1-c431-7f92-5a9c

You can verify this receipt manually at

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

'Verify Automatically here'



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## Brand Redwire Distributors

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VAT Registration **220106767**

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Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

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161 Fife Avenue

Avenues

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5SIM080	22/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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