

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5CHI020

Customer Name: **Chicken Hot Spot**

Customer House No: Conrner Enterprise/Palland Vall

Customer Street: Umwinsidale

Customer Area: Harare

Customer City: Harare

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0774251315

**Customer TIN:** TIN 2001095608

**Customer Email:**

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

**Delivered To.:**

CHICKEN HOTSPOT

Conrner Enterprise/Palland Vall

Umwinsidale

Harare

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	6.000	19.500	15.26	117.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
		<b>16/07/26</b>					
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	7.000	20.700	18.90	144.90
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
						Amount Excl Tax USD	519.13
						Tax Total:	77.87
						<b>Total (Incl)</b>	<b>597.00</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>USD 597.00</b>

*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: 103

Invoice No: 38/21904

Date: 2025-09-20T12:08:48 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: f1e4-cd8e-990a-dfaf

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0922

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5CHI020Customer Name: **Chicken Hot Spot**

Customer House No: Conrner Enterprise/Palland Vall

Customer Street: Umwinsidale

Customer Area: Harare

Customer City: Harare

Customer Province:

**Customer VAT No.:****Customer Phone:** 0774251315**Customer TIN:** TIN 2001095608**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CHICKEN HOTSPOT

Conrner Enterprise/Palland Vall

Umwinsidale

Harare

Harare

**Sales Rep** SIMMU**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5CHI020	20/9/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

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

Fiscal day No: 103 Invoice No: 38/21904

Date: 2025-09-20T12:08:48 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: f1e4-cd8e-990a-dfaf

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