

# Fiscal Tax Invoice:

Invoice No:BINV0525

## 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: U5SIM347

Customer Name: **Chicken Inn Speke**

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:** 0

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

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

## Delivered To.:

CHICKEN INN SPEKE

161

Fife Avenue

Avenues

Harare

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No
U5SIM347	11/09/2025	

## Currency Tendered

USD
-----

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

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	19.500	2.54	19.50

Amount Excl Tax USD	84.80
Tax Total: USD	12.70
<b>Total (Inc) USD</b>	<b>97.50</b>
Discount USD	0.00

**Invoice Total: USD 97.50**

*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: 53/21465

Date: 2025-09-11T11:54:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4fcb-5b76-2d7b-831f

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0525

## 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: U5SIM347

Customer Name: **Chicken Inn Speke**

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:** 0

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

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

## Delivered To.:

CHICKEN INN SPEKE

161

Fife Avenue

Avenues

Harare

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No
U5SIM347	11/09/2025	

## Currency Tendered

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

Fiscal day No: 95 Invoice No: 53/21465

Date: 2025-09-11T11:54:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4fcb-5b76-2d7b-831f

You can verify this receipt manually at

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

'Verify Automatically here'

