

Fiscal Tax Invoice:

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: U5SIM611  
Customer Name: Chicken Inn Sakunda  
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

Invoice No:BINV0486

Email debtor@brdzw.com  
Delivered To.:  
MBUYA NEHANDA/ALBION

Sales Rep TIN  
Currency: USD

Account	Date	Order No
U5SIM611	11/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	1.000	33.580	4.38	33.58

Amount Excl Tax USD	46.16
Tax Total: USD	6.92
Total (Inc) USD	53.08
Discount USD	0.00

Invoice Total: USD 53.08

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: I4/2I426  
Date: 2025-09-11T09:00:31 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: a7ef-5e89-96b9-2b55  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0486

## 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: U5SIM611**

Customer Name: **Chicken Inn Sakunda**

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.:**

MBUYA NEHANDA/ALBION

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
U5SIM611	11/09/2025	

### Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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Fiscal day No: 95 Invoice No: I4/21426

Date: 2025-09-11T09:00:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a7ef-5e89-96b9-2b55

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