

Copy Fiscal Tax Invoice:

Invoice No:BINV0482

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: 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 Phone:** 0242744202

Customer TIN: TIN 2000231759 **Customer Email:** administrator@simbisa.co.zw

 Email debtor@brdzw.com
Delivered To.:
 CHICKEN INN SAKUNDA

Sales Rep TIN

Currency: **USD**

Account	Date	Order No	Currency Tendered				
U5SIM611	11/09/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
					Amount Excl Tax USD	34.96	
					Tax Total:	5.24	
					Total (Inc)	40.20	
					Discount	0.00	
					Invoice Total:	40.20	

*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: 10/21422
Date: 2025-09-11T08:50:13 Device ID: 9935
Device Serial No: 0121M10004252
Verification code: 3c92-0604-e42f-f4c4
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'


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U5SIM611	11/09/2025				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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