

Fiscal Tax Invoice:

Page 1 of 2

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: U5SIM311

Customer Name: **Chicken Inn Kelvin Corner**

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 KELVIN

Sales Rep MIK

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	2.000	19.500	5.09	39.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.580	4.38	33.58
Amount Excl Tax USD					116.07		
Tax Total: USD					17.41		
Total (Incl) USD					133.48		
Discount USD					0.00		

Invoice Total: USD 133.48

*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: 94

Invoice No: 86/21410

Date: 2025-09-10T16:42:24

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8571-dcc7-d2c9-fb0d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

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: U5SIM311

Customer Name: **Chicken Inn Kelvin Corner**

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 KELVIN

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIM311	10/09/2025		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: 94

Invoice No: 86/21410

Date: 2025-09-10T16:42:24 Device ID: 9935

Device Serial No: 0121MI00004252

Verification code: 8571-dcc7-d2c9-fb0d

You can verify this receipt manually at

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

'Verify Automatically here'

