

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: U5HAR130

Customer Name: Chicken Inn 8th Avenue

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Customer Phone: 0

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN 8TH

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

TIN 2000231759

Sales Rep NON

Currency: USD

Account	Date	Order No
U5HAR130	19/9/2025	ONISMOS

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
44152020	PALLETB	Brown Pallet

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	20.700	13.50	103.50
Case	5.000	20.700	13.50	103.50
Case	2.000	19.500	5.09	39.00
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
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD	264.79
Tax Total: USD	39.71
Total (Inc) USD	304.50
Discount USD	0.00

Invoice Total: USD **304.50**

**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: 102

Invoice No: 31/21849

Date: 2025-09-19T12:31:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 21ld-4559-2369-d36f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0869

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: U5HAR130Customer Name: **Chicken Inn 8th Avenue**

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

Customer VAT No.: VAT 220006604**Customer TIN:** TIN 2000231759**Customer Phone:** 0**Customer Email:** administrator@simbisa.co.zwEmail debtor@brdzw.com**Delivered To.:**CHICKEN INN 8TH
Hardwhite Trading
Fort Street & 11th Avenue
Bulawayo
TIN 2000231759**Sales Rep** NON**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HAR130	19/9/2025	ONISMOS	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

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