

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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: U5SIM222
 Customer Name: **Chicken Inn Chiremba**
 Customer House No: 161
 Customer Street: Fife Avenue
 Customer Area: Avenues
 Customer City: Harare
 Customer Province: Harare Metropolitan

Invoice No: BINV0024

Email debtor@brdzw.com
Delivered To.:
 CHICKEN INN CHIREMBA
 161
 Fife Avenue
 Avenues
 Harare
Sales Rep MIK
Currency: ZWG

Account	Date	Order No	Currency Tendered
U5SIM222	3/9/2025		USD

HS Code	Item Code	Item Description
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	2.000	20.70	5.40	41.40
Case	2.000	20.70	5.40	41.40

Amount Excl Tax	USD	122.88
Tax Total:	USD	18.42
Total (Inc)	USD	141.30
Discount	USD	0.00

Invoice Total: USD **141.30**

*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: 88 **Invoice No: 5/20942**
 Date: 2025-09-03T07:31:22 Device ID: 9935
 Device Serial No: 0121M10004252
 Verification code: 9f25-24aa-8303-32c1
 You can verify this receipt manually at
<https://fdms.zimra.co.zw>
 'Verify Automatically here'



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Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

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Customer Details: U5SIM222

Customer Name: **Chicken Inn Chiremba**

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 CHIREMBA

161

Fife Avenue

Avenues

Harare

Sales Rep MIK

Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5SIM222	3/9/2025		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					

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