

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: U5SIM611
 Customer Name: Chicken Inn Sakunda
 Customer House No: 161
 Customer Street: Fife Avenue
 Customer Area: Avenues
 Customer City: Harare
 Customer Province: Harare Metropolitan

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	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
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.580	4.38	33.58

Amount Excl Tax USD	46.16
Tax Total:	6.92
Total (Inc)	53.08
Discount	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: 14/21426

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

Device Serial No: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



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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.:

MBUYA NEHANDA/ALBION

Sales Rep **TIN**

Currency: **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
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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