Fiscal Tax Invoice:

Invoice No:BINV0677

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: **U5SIM241**
Customer Name: **Chicken Inn Drive through Highlands Park**
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 HIGHLANDS PA
161 Fife Avenue
Avenues
Harare
Harare Metropolitan
Sales Rep   SIMMU
Currency: **USD**

Account	Date	Order No	Currency Tendered
U5SIM241	16/09/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	2.000	33.580	8.76	67.16
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40

Amount Excl Tax USD		128.31
Tax Total:	USD	19.25
Total (Inc)	USD	**147.56**
Discount	USD	0.00
Invoice Total:	USD	**147.56**

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: 99   Invoice No: 6/21626
Date: 2025-09-16T07:58:35   Device ID: 9935
Device Serial No.: 01ZIMI0004252
Verification code: cfdl-3bal-d618-c750
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0677

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Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

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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**
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161 Fife Avenue
Avenues
Harare
Harare Metropolitan
Sales Rep   SIMMU
Currency: **USD**

Account	Date	Order No	Currency Tendered
U5SIM241	16/09/2025		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
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