

Fiscal Credit Note:

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: U5SIM312

Customer Name: **Chicken Inn Greenfield**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20977

Reference No **BINV5323**

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN GREENFIELDS

Not Ordered

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5SIM312	6/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	19.500	12.72	97.50

Amount Excl Tax	USD	84.78
Tax Total:	USD	12.72
Total (Inc)	USD	97.50
Discount	USD	0.00

Invoice Total: USD **97.50**

**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: 169 **Invoice No: 26/27451**

Date: 2025-12-06T09:14:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 64cb-b405-6816-ba3a

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20977

Reference No **BINV5323**

Customer Phone: 0242780722

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN GREENFIELDS

Not Ordered

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5SIM312	6/12/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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Fiscal day No: 169 Invoice No: 28/27451

Date: 2025-12-06T09:14:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 64cb-b405-6816-ba3a

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