

Fiscal Tax Invoice:

Invoice No:BINV0308

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: U5SIM148

Customer Name: **Chicken Five Avenue**

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

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN FIVE

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5SIM148	8/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50

Amount Excl Tax USD	33.92
Tax Total: USD	5.08
Total (Inc) USD	39.00
Discount USD	0.00

Invoice Total: USD 39.00

**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: 92 Invoice No: 4/21231

Date: 2025-09-08T08:53:30 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7b49-30f9-b829-2e49

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0308

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: U5SIM148

Customer Name: **Chicken Five Avenue**

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

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN FIVE

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5SIM148	8/9/2025	

Currency Tendered

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

Fiscal day No: 92 Invoice No: 4/21231

Date: 2025-09-08T08:53:30 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7b49-30f9-b829-2e49

You can verify this receipt manually at

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

'Verify Automatically here'

