

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: U5SIM080

Customer Name: Chicken Inn Marondera

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 MARONDERA

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5SIM080	22/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	26.220	3.42	26.22
Case	1.000	26.220	3.42	26.22
Case	1.000	18.000	2.35	18.00
Case	10.000	19.500	25.43	195.00
Case	2.000	19.500	5.09	39.00
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50

Amount Excl Tax USD	298.65
Tax Total: USD	44.79
Total (Inc) USD	343.44
Discount USD	0.00

Invoice Total: USD **343.44**

*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: 104

Invoice No: 12/21927

Date: 2025-09-22T09:43:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l7fl-c43l-7f92-5a9c

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0945

Brand Redwire Distributors

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: U5SIM080

Customer Name: Chicken Inn Marondera

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.zwEmail debtor@brdzw.com**Delivered To.:**

CHICKEN INN MARONDERA

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered
U5SIM080	22/9/2025		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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