

# 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:** U5SIM207

Customer Name: Chicken Inn Melfort

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 780722/3

**Customer TIN:** TIN 2000231759

**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

CHICKEN INN MELFORT

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5SIM207	17/09/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	33.580	4.38	33.58
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50

Amount Excl Tax USD 80.08

Tax Total: USD 12.00

**Total (Inc)** USD **92.08**

Discount USD 0.00

**Invoice Total:** USD **92.08**

*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: 101

Invoice No: 31/21739

Date: 2025-09-18T09:46:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fbfe-0d88-525a-b0d1

You can verify this receipt manually at

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

'Verify Automatically here'



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**Delivered To.:**

CHICKEN INN MELFORT

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM207	17/09/2025		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

Fiscal day No: 101      Invoice No: 31/21739

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Device Serial No: 0121MI0004252

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