

Fiscal Tax Invoice:

Invoice No:BINV0317

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: U5ASS371

Customer Name: **Chicken Inn Zvishavane**

Customer House No: 35 B Robert Mugabe Way

Customer Street: Gweru

Customer Area: TIN 2000231759

Customer City:

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Customer Phone: 0778997814

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN ZVISHAVANE

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5ASS371	8/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	3.000	33.580	13.14	100.74
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	1.000	18.000	2.35	18.00
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	6.000	20.700	16.20	124.20
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	345.35
Tax Total: USD	51.79
Total (Inc) USD	397.14
Discount USD	0.00

Invoice Total: USD 397.14

Powered by Fiscal Support Services

Fiscal day No: 92 Invoice No: 13/21240

Date: 2025-09-08T11:58:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f72d-cc73-c638-6b4c

You can verify this receipt manually at

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

'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0317

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: U5ASS371

Customer Name: **Chicken Inn Zvishavane**

Customer House No: 35 B Robert Mugabe Way

Customer Street: Gweru

Customer Area: TIN 2000231759

Customer City:

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Customer Phone: 0778997814

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN ZVISHAVANE

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5ASS371	8/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received by _____

Date _____

Signed _____

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: 13/21240

Date: 2025-09-08T11:58:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f72d-cc73-c638-6b4c

You can verify this receipt manually at

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

'Verify Automatically here'