

# 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:** u5SIM105

Customer Name: **Chicken Inn Makoni**

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:**BCRN20214

Reference No **BINV0438**

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

**Delivered To.:**

CHICKEN INN MAKONI

Data Entry Error

**Sales Rep** NAT

**Currency:** USD

**Customer Phone:** 0242744202

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

Account	Date	Order No
u5SIM105	27/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	8.000	33.580	35.04	268.64
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	1.000	19.500	2.54	19.50
Case	1.000	20.700	2.70	20.70
Case	1.000	20.700	2.70	20.70

Amount Excl Tax USD	354.38
Tax Total: USD	53.16
<b>Total (Inc) USD</b>	<b>407.54</b>
Discount USD	0.00

Invoice Total: USD **407.54**

**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: 109 Invoice No: 133/22510

Date: 2025-09-27T13:22:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2c89-19f1-50cb-bc9c

You can verify this receipt manually at

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

'Verify Automatically here'



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Account		Date	Order No	Currency Tendered		
u5SIM105		27/9/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>		<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>

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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