

Fiscal Tax Invoice:

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: U5CHI020
Customer Name: Chicken Hot Spot
Customer House No: Conrner Enterprise/Palland Valle
Customer Street: Umwinsidale
Customer Area: Harare
Customer City: Harare
Customer Province:
Customer VAT No.:
Customer TIN: TIN 2001095608

Invoice No:BINV0922

Customer Phone: 0774251315
Customer Email:

Email debtor@brdzw.com
Delivered To.:
CHICKEN HOTSPOT
Conrner Enterprise/Palland Vall
Umwinsidale
Harare
Harare
Sales Rep SIMMU
Currency: USD

Account	Date	Order No
U5CHI020	20/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	6.000	19.500	15.26	117.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	4.000	19.500	10.17	78.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
		16/07/26					
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	7.000	20.700	18.90	144.90
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10

Amount Excl Tax USD	519.13
Tax Total: USD	77.87
Total (Inc) USD	597.00
Discount USD	0.00

Invoice Total: USD 597.00

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: 103 Invoice No: 38/21904
Date: 2025-09-20T12:08:48 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: fle4-cd8e-990a-dfaf
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0922

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: U5CHI020

Customer Name: **Chicken Hot Spot**

Customer House No: Conrner Enterprise/Palland Valle

Customer Street: Umwinsidale

Customer Area: Harare

Customer City: Harare

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2001095608

Customer Phone: 0774251315

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CHICKEN HOTSPOT

Conrner Enterprise/Palland Vall

Umwinsidale

Harare

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5CHI020	20/9/2025		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: 103 Invoice No: 38/21904

Date: 2025-09-20T12:08:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fle4-cd8e-990a-dfaf

You can verify this receipt manually at

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

'Verify Automatically here'

