

Fiscal Tax Invoice:

Invoice No:BINV0714

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: U5SIM208  
Customer Name: Chicken Inn Helensvale  
Customer House No: 161  
Customer Street: Fife Avenue  
Customer Area: Avenues  
Customer City: Harare  
Customer Province: Harare Metropolitan

Customer VAT No.:  
Customer TIN: TIN 2000231759

Customer Phone:  
Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com  
Delivered To.:  
CHICKEN INN HELENSVALE  
Helensvale  
Helensvale  
Harare  
Harare Metropolitan  
Sales Rep WILS  
Currency: USD

Account	Date	Order No
U5SIM208	16/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	33.580	8.76	67.16

Amount Excl Tax	USD	58.40
Tax Total:	USD	8.76
Total (Inc)	USD	67.16
Discount	USD	0.00

Invoice Total: USD 67.16

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. 99 Invoice No. 41/21661  
Date: 2025-09-16T16:35:03 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: 4b25-97f7-8b95-7b38  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0714

## Brand Redwire Distributors

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VAT Registration **220106767**

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## Customer Details: U5SIM208

Customer Name: **Chicken Inn Helensvale**

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Customer Street: Fife Avenue

Customer Area: Avenues

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Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2000231759

**Customer Phone:**

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

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

**Delivered To.:**

CHICKEN INN HELENSVALE

Helensvale

Helensvale

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No
U5SIM208	16/09/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

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