

Fiscal Tax Invoice:

Brand Redwire Distributors USD

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: U5SIM435

Customer Name: **Chicken Inn Chiredzi**

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:BINV0009

Email debtor@brdzw.com

Delivered To.:

CHICKEN INN CHIREDDZI

Sales Rep MAL

Currency: ZWG

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Account	Date	Order No
U5SIM435	2/9/2025	MAPOSA

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	26.22	6.84	52.44
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	2.000	26.22	6.84	52.44
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.70	2.70	20.70
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.00	0.00	

Amount Excl Tax USD	314.75
Tax Total: USD	47.23
Total (Inc) USD	361.98
Discount USD	0.00

Invoice Total: USD 361.98

Powered by Fiscal Support Services

Fiscal day No: 87 Invoice No: 25/20926

Date: 2025-09-02T14:17:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 510d-49eb-f324-6c2c

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

Received by _____

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U5SIM435	2/9/2025	MAPOSA

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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

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