

# Fiscal Tax Invoice:

Page 1 of 2

## 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: U5SIM432

Customer Name: **ChickenInn road Port**

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:BINV0039

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

**Delivered To.:**

CHICKEN INN ROAD PORT

**Customer Phone:** 0

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

**Sales Rep** TIN

**Currency:** ZWG

| Account  | Date     | Order No |
|----------|----------|----------|
| U5SIM432 | 3/9/2025 |          |

## Currency Tendered

|     |
|-----|
| USD |
|-----|

| HS Code  | Item Code      | Item Description                          |
|----------|----------------|---|
| 20096900 | MP/RGRA/1LTR   | Liquifruit Red Grape 12 x 1Ltr            |
| 20097100 | MP/APPL/1LTR   | Liquifruit Apple 12 x 1Ltr                |
| 20099000 | MP/MORAC/300ML | Liquifruit Mango Orange Can 4 x 6 x 300ml |

| Unit | Quantity | Price (In) | Tax  | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000    | 19.50      | 2.54 | 19.50        |
| Case | 1.000    | 19.50      | 2.54 | 19.50        |
| Case | 1.000    | 20.70      | 2.70 | 20.70        |

|                        |              |
|------------------------|--------------|
| Amount Excl Tax USD    | 51.92        |
| Tax Total: USD         | 7.78         |
| <b>Total (Inc) USD</b> | <b>59.70</b> |
| Discount USD           | 0.00         |

**Invoice Total: USD 59.70**

*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: 88 Invoice No: 19/20956

Date: 2025-09-03T08:43:13 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8526-fb2f-e22a-2c60

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0039

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CHICKEN INN ROAD PORT

**Sales Rep** TIN

**Currency:** ZWG

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|----------|----------|----------|
| U5SIM432 | 3/9/2025 |          |

## Currency Tendered

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

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