

# Fiscal Tax Invoice:

Invoice No:BINV0869

## 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: U5HAR130

Customer Name: **Chicken Inn 8th Avenue**

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

**Customer VAT No.:** VAT 220006604

**Customer TIN:** TIN 2000231759

**Customer Phone:** 0

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

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

## Delivered To.:

CHICKEN INN 8TH

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

TIN 2000231759

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5HAR130	19/9/2025	ONISMOS

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	264.79
Tax Total: USD	39.71
<b>Total (Inc) USD</b>	<b>304.50</b>
Discount USD	0.00

**Invoice Total: USD 304.50**

**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: 102 Invoice No: 31/21849

Date: 2025-09-19T12:31:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 21ld-4559-2369-d36f

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0869

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Customer Province:

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## 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

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