

# Copy Fiscal Tax Invoice:

**Invoice No:BINV0344**

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

 Telephone      **+263867700483**

 VAT Registration      **220106767**

 TIN:      **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5SIM341**

 Customer Name: **Pizza Inn Sanganai**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220006604**
**Customer Phone: 0242744202**
**Customer TIN: TIN 2000231759**
**Customer Email: [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)**

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

PIZZA INN SANGANAYI

**Sales Rep ENO**
**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
						Amount Excl Tax USD	33.92
						Tax Total:	5.08
						<b>Total (Inc)</b>	<b>39.00</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>39.00</b>

**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: 92
Invoice No: 45/21272
Date: 2025-09-08T15:46:34 Device ID: 9935
Device Serial No: 0121MI0004252
Verification code: 2231-3f99-44cc-f717
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'


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**Delivered To.:**

PIZZA INN SANGANAYI

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM341	8/9/2025		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					

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Fiscal day No: 92

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'Verify Automatically here'



Sage 200 Evolution (Registered to Bullred Farming P/L)

8/9/2025 15:46:28