

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 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:** U5HAR129

Customer Name: **Pizza Inn Takawira**

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.:**

PIZZA INN TAKAWIRA

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

TIN 2000231759

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5HAR129	11/9/2025	RONALD

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
44152020	PALLETB	Brown Pallet

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	33.580	4.38	33.58
Case	1.000	20.700	2.70	20.70
Case	1.000	20.700	2.70	20.70
Case	1.000	20.700	2.70	20.70
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD 168.00

Tax Total: USD 25.18

**Total (Incl)** USD **193.18**

Discount USD 0.00

**Invoice Total:** USD **193.18**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 45/21457

Date: 2025-09-11T12:24:37

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fd8c-690e-28c5-3554

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

**Customer VAT No.:** VAT 220006604

**Customer TIN:** TIN 2000231759

**Invoice No:** BINV0517

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

**Delivered To.:**

PIZZA INN TAKAWIRA

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

TIN 2000231759

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HAR129	11/9/2025	RONALD	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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