

Fiscal Tax Invoice:

Invoice No:BINV0706

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: U5SIM209

Customer Name: Pizza Inn Helensvale

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2000231759

Customer Phone:

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN HELENSVALE

Helensvale

Helensvale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5SIM209	16/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	33.580	8.76	67.16

Amount Excl Tax	USD	58.40
Tax Total:	USD	8.76
<b>Total (Inc)</b>	<b>USD</b>	<b>67.16</b>
Discount	USD	0.00

Invoice Total: USD 67.16

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: 100 Invoice No: 6/21668

Date: 2025-09-17T07:29:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8c3d-db21-lfa7-2f4e

You can verify this receipt manually at

https://fdms.zimra.co.zw

'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0706

## Brand Redwire Distributors

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## Customer Details: U5SIM209

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Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2000231759

**Customer Phone:**

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

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

**Delivered To.:**

PIZZA INN HELENSVALE

Helensvale

Helensvale

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No
U5SIM209	16/09/2025	

## 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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