

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: U5SIM305

Customer Name: **PIZZA INN Westgate**

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:BINV0052

Email debtor@brdzw.com

Delivered To.:

PIZZA INN WESTGATE

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
U5SIM305	3/9/2025	

Currency Tendered

USD			
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HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

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	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	20.70	2.70	20.70
Unit24	12.000	0.86	1.35	10.32
Case	1.000	33.58	4.38	33.58

Amount Excl Tax USD	124.01
Tax Total: USD	18.59
Total (Inc) USD	142.60
Discount USD	0.00

Invoice Total: USD 142.60

*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: 32/20969

Date: 2025-09-03T09:41:48 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f188-ceaa-f45a-1e36

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Name: **PIZZA INN Westgate**

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

Email debtor@brdzw.com

Delivered To.:

PIZZA INN WESTGATE

Sales Rep JUD

Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5SIM305	3/9/2025		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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