

Fiscal Tax Invoice:

Page 1 of 2

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: U5SIM340

Customer Name: Pizza Inn Emerald hill

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 EMERALD HILL

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIM340	16/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
			Amount Excl Tax	USD	16.96		
			Tax Total:	USD	2.54		
			Total (Inc)	USD	19.50		
			Discount	USD	0.00		
			Invoice Total: USD 19.50				
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>				
			<i>Received in good order</i>				
			Received by _____				
			Date _____				
			Signed _____				

Powered by Fiscal Support Services

Fiscal day No: 100 Invoice No: 1/21665

Date: 2025-09-17T07:02:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5d11-cb01-4dc0-8753

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0713

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: U5SIM340

Customer Name: Pizza Inn Emerald hill

Customer House No: 161

Customer Street: Fife Avenue

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Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604 **Customer Phone:** 0242744202**Customer TIN:** TIN 2000231759 **Customer Email:** administrator@simbisa.co.zwEmail debtor@brdzw.com**Delivered To.:**

PIZZA INN EMERALD HILL

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5SIM340	16/09/2025				USD		
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: 100 Invoice No: 1/21663

Date: 2025-09-17T07:02:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5d11-cb01-4dc0-8753

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