

Fiscal Credit Note:

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: U5SIM379

Customer Name: **Pizza Inn Mvuma**

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:BCRN20270

Reference No **BINV1106**

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN MVUMA

Order cancelled

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5SIM379	30/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	2.000	19.500	5.09	39.00
Case	2.000	20.700	5.40	41.40
Case	2.000	20.700	5.40	41.40

Amount Excl Tax USD	241.55
Tax Total: USD	36.25
Total (Inc) USD	277.80
Discount USD	0.00

Invoice Total: USD **277.80**

**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: III Invoice No: 70/22712
Date: 2025-09-30T13:00:55 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: a98a-9cfl-a470-b50e
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5SIM379		30/9/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>		<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>

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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