

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: U5SIM445

Customer Name: **Pizza Inn Belgravia**

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 BELGRAVIA

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep JUD

Currency: **USD**

| Account | Date | Order No |
|----------|------------|----------|
| U5SIM445 | 18/09/2025 | |

| HS Code | Item Code | Item Description |
|----------|----------------|--|
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr |
| 20096900 | MP/RGRAC/300ML | Liquifruit Red Grape Can 4x6x300ml |
| 20097100 | MP/APPLC/300ML | Liquifruit Apple Can 4x6x300ml |
| 20099000 | MP/BPUNC/300ML | Liquifruit Breakfast Punch Can 4 x 6 x 300ml |
| 22021019 | MV/RBORI/250ML | Redbull Original 24 x 250ml |

Currency Tendered

| USD |
|-----|
|-----|

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 2.000 | 19.500 | 5.09 | 39.00 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| 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 | 33.580 | 4.38 | 33.58 |

| | |
|-------------------------|---------------|
| Amount Excl Tax USD | 151.03 |
| Tax Total: USD | 22.65 |
| Total (Incl) USD | 173.68 |
| Discount USD | 0.00 |

Invoice Total: **USD 173.68**

*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: 101

Invoice No: 102/21810

Date: 2025-09-18T15:58:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 76f9-dfcd-281c-60aa

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

PIZZA INN BELGRAVIA

161 Fife Avenue

Avenues

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Harare Metropolitan

Sales Rep JUD

Currency: **USD**

| Account | Date | Order No | Currency Tendered | | | | |
|----------|------------|------------------|-------------------|----------|------------|-----|--------------|
| U5SIM445 | 18/09/2025 | | 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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