

Fiscal Credit Note:

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: U5SIM379

Customer Name: Pizza Inn Mvuma
 Customer House No: 161 Fife Avenue
 Customer Street: Avenues
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Not delivered

Customer VAT No.: VAT 220006604**Customer TIN:** TIN 2000231759**Invoice No:** BCRN21290**Reference No** BINV6402Email debtor@brdzw.com**Delivered To.:**

PIZZA INN MVUMA
 161 Fife Avenue
 Avenues
 Harare
 Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No
U5SIM379	13/1/2026	

HS Code	Item Code	Item Description
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
44152020	PALLETB	Brown Pallet

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	20.700	13.50	103.50
Case	5.000	20.700	13.50	103.50
Case	5.000	20.700	13.50	103.50
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax	USD	270.00
Tax Total:	USD	40.50
Total (Inc)	USD	310.50
Discount	USD	0.00

Invoice Total:	USD	310.50
----------------	-----	---------------

*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: 195

Invoice No: 72/29551

Date: 2026-01-13T11:51:07

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b80b-3d37-f904-fbbe

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: U5SIM379Customer Name: **Pizza Inn Mvuma**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Invoice No:BCRN21290**Reference No **BINV6402**Email debtor@brdzw.com**Delivered To.:**

PIZZA INN MVUMA

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep NAT**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SIM379	13/1/2026				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					

Powered by Fiscal Support Services

Fiscal day No: 195

Invoice No: 72/29551

Date: 2026-01-13T11:51:07

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b80b-3d37-f904-fbbe

You can verify this receipt manually at

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

'Verify Automatically here'

