

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: U5SIM410

Customer Name: **Pizza Inn Zuva Makoni**

Customer House No: Invercarge Investments P/L t/a

Customer Street: 161 Fife Ave

Customer Area: TIN 2000231759

Customer City: Out of stock

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN21275

Reference No **BINV7266**

Customer Phone: 0780722

Customer Email: surensi.jacob@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN ZUVA MAKONI

Invercarge Investments P/L t/a

161 Fife Ave

TIN 2000231759

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5SIM410	12/1/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.590	2.63	19.59

Amount Excl Tax USD	16.96
Tax Total: USD	2.63
Total (Inc) USD	19.59
Discount USD	0.00

Invoice Total: USD **19.59**

**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: 194 Invoice No: 35/29452

Date: 2026-01-12T12:13:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 410f-d90e-fd9e-e99b

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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SIM410

Customer Name: **Pizza Inn Zuva Makoni**

Customer House No: Invercarge Investments P/L t/a

Customer Street: 161 Fife Ave

Customer Area: TIN 2000231759

Customer City: Out of stock

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN21275

Reference No **BINV7266**

Customer Phone: 0780722

Customer Email: surensi.jacob@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN ZUVA MAKONI

Invercarge Investments P/L t/a

161 Fife Ave

TIN 2000231759

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5SIM410	12/1/2026	

Currency Tendered

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



Powered by Fiscal Support Services

Fiscal day No: 194

Invoice No: 35/29452

Date: 2026-01-12T12:13:15

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 410f-d90e-fd9e-e99b

You can verify this receipt manually at

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

'Verify Automatically here'