

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: U5SIM301

Customer Name: **PIZZA INN GAZALAND**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20303

Reference No **BINV0797**

Customer Phone: 0773453109

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN GAZALAND

Highfield

Gazaland

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5SIM301	2/10/2025	60

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50

Amount Excl Tax USD	33.92
Tax Total: USD	5.08
Total (Inc) USD	39.00
Discount USD	0.00

Invoice Total: USD **39.00**

*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: 113 Invoice No: 93/22891

Date: 2025-10-02T16:29:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7f49-3933-1887-395f

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: U5SIM301

Customer Name: **PIZZA INN GAZALAND**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20303

Reference No **BINV0797**

Customer Phone: 0773453109

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN GAZALAND

Highfield

Gazaland

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5SIM301	2/10/2025	60

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: 113 Invoice No: 93/22891

Date: 2025-10-02T16:29:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7f49-3933-1887-395f

You can verify this receipt manually at

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

'Verify Automatically here'

