

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: Data Entry Error

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20920

Reference No **BINV5211**

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

Customer Phone: 0780722

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

Account	Date	Order No
U5SIM410	2/12/2025	

Currency Tendered

USD

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
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

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	33.580	4.38	33.58

Amount Excl Tax USD	80.07
Tax Total: USD	12.01
Total (Inc) USD	92.08
Discount USD	0.00

Invoice Total: USD **92.08**

*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: 165 Invoice No: 32/27074

Date: 2025-12-02T11:01:32 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 3be6-d266-1126-bca0

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: Data Entry Error

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20920

Reference No **BINV5211**

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	2/12/2025	

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: 165 Invoice No: 32/27074

Date: 2025-12-02T11:01:32 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3be6-d266-1126-bca0

You can verify this receipt manually at

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

'Verify Automatically here'