

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: U5SIM408

Customer Name: **Pizza Inn Exor Masvingo**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20883

Reference No **BINV4655**

Email debtor@brdzw.com

Delivered To.:

PIZZA INN EXOR Masvingo

Wrong account

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5SIM408	26/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	3.000	18.000	7.04	54.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	2.000	18.000	4.70	36.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	2.000	18.000	4.70	36.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	2.000	18.000	4.70	36.00
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	2.000	26.220	6.84	52.44
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	26.220	6.84	52.44
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	2.000	26.220	6.84	52.44
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	2.000	26.220	6.84	52.44
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	323.26
Tax Total: USD	48.50
Total (Inc) USD	371.76
Discount USD	0.00

Invoice Total: USD **371.76**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 160

Invoice No: 63/26691

Date: 2025-11-26T15:48:14

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9083-271f-b070-a770

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20883

Reference No **BINV4655**

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN EXOR Masvingo

Wrong account

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5SIM408	26/11/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Signed

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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