

Fiscal Tax Invoice:

Brand Redwire Distributors USD

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: U5SIM360
Customer Name: Pizza Inn Pomona
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:BINV0053

Customer Phone: 0242744202
Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com
Delivered To.:
PIZZA INN POMONA

Sales Rep NAT
Currency: ZWG

Account	Date	Order No
U5SIM360	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	20.70	2.70	20.70
Case	1.000	20.70	2.70	20.70

Amount Excl Tax USD	120.80
Tax Total: USD	18.10
Total (Inc) USD	138.90
Discount USD	0.00

Invoice Total: USD 138.90

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: 88 Invoice No: 33/20970
Date: 2025-09-03T09:47:12 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9122-b2f5-f9cd-8fcf
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Invoice No:BINV0053

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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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