

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: U5SIM033
Customer Name: Pizza Inn Cork Road
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:BINV0055

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

Sales Rep JUD
Currency: ZWG

Account	Date	Order No
U5SIM033	3/9/2025	

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
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

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

Amount Excl Tax USD	50.88
Tax Total: USD	7.62
Total (Inc) USD	58.50
Discount USD	0.00

Invoice Total: USD 58.50

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: 35/20972
Date: 2025-09-03T09:52:30 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9249-c81a-b45d-6107
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0055

Brand Redwire Distributors USD

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Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

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Customer Details: U5SIM033

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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

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN CORK

Sales Rep JUD

Currency: ZWG

Account	Date	Order No
U5SIM033	3/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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