

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: U5SIM502
Customer Name: **Pizza Inn Bluffhill**
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:BCRN20795

Reference No **BINV3773**

Email debtor@brdzw.com

Delivered To.:
PIZZA INN BLUFFHILL
Not Ordered

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5SIM502	17/11/2025	39

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr

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

Amount Excl Tax	USD	16.96
Tax Total:	USD	2.54
Total (Inc)	USD	19.50
Discount	USD	0.00

Invoice Total: USD **19.50**

*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: 152 **Invoice No: 12/25976**
Date: 2025-11-17T07:50:27 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 28666-1de8-2b6f-1d6e
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: U5SIM502

Customer Name: **Pizza Inn Bluffhill**

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:BCRN20795

Reference No **BINV3773**

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN BLUFFHILL

Not Ordered

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5SIM502	17/11/2025	39

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 152 Invoice No: 12/25976

Date: 2025-11-17T07:50:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2866-1de8-2b6f-1d6e

You can verify this receipt manually at

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

'Verify Automatically here'