

# Fiscal Credit Note:

Page 1 of 2

## 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](mailto:debtor@brdzw.com)

**Delivered To.:**

PIZZA INN BLUFFHILL

Not Ordered

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No
U5SIM502	17/11/2025	39

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54

Amount Excl Tax USD	16.96
Tax Total: USD	2.54
<b>Total (Inc)</b> USD	<b>19.50</b>
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: 12725976

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

Device Serial No: 0121MI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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PIZZA INN BLUFFHILL

Not Ordered

**Sales Rep JUD****Currency: USD**

Account	Date	Order No	Currency Tendered				
U5SIM502	17/11/2025	39	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: 152

Invoice No: 12/25976

Date: 2025-11-17T07:50:27

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