

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SIM301

Customer Name: **PIZZA INN GAZALAND**
 Customer House No: 161 Fife Avenue
 Customer Street: Avenues
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Not Ordered

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Customer Phone: 0773453109****Customer Email: administrator@simbisa.co.zw**Email debtor@brdzw.com
Delivered To.:

PIZZA INN GAZALAND
 Highfield
 Gazaland
 Harare
 Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No
U5SIM301	2/10/2025	60

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Currency Tendered

USD		
Unit	Quantity	Price (In)

Case	1.000	19.500
Case	1.000	19.500

Tax 2.54 19.50

Total (Incl) 19.50

Amount Excl Tax USD	33.92
Tax Total: USD	5.08
Total (Inc) USD	39.00
Discount USD	0.00

Invoice Total: USD **39.00**

*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: 113

Invoice No: 93/22891

Date: 2025-10-02T16:29:51 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 7f49-3933-1887-395f

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Invoice No:BCRN20303**Reference No **BINV0797**Email debtor@brdzw.com**Delivered To.:**

PIZZA INN GAZALAND

Highfield

Gazaland

Harare

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SIM301	2/10/2025	60			USD		
		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: 113

Invoice No: 93/22891

Date: 2025-10-02T16:29:51 Device ID: 9935

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