

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 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:** U5SIM302  
 Customer Name: Pizza Inn Braeside  
 Customer House No: 161  
 Customer Street: Fife Avenue  
 Customer Area: Avenues  
 Customer City: Harare  
 Customer Province: Harare Metropolitan

Invoice No:BINV0048

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 BRAESIDE PIZZA INN

**Sales Rep** MIK  
**Currency:** ZWG

Account	Date	Order No
U5SIM302	3/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 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
Case	1.000	19.50	2.54	19.50

Amount Excl Tax	USD	67.84
Tax Total:	USD	10.16
<b>Total (Inc)</b>	USD	<b>78.00</b>
Discount	USD	0.00

Invoice Total: **USD 78.00**

*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: 88      Invoice No: 28/20965  
 Date: 2025-09-03T09:24:20 Device ID: 9935  
 Device Serial No: 01ZIMI0004252  
 Verification code: 9le4-759c-37e5-fle5  
 You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
 'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0048

**Brand Redwire Distributors USD**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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**Customer Details: U5SIM302**

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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 Phone: 0242744202****Customer TIN: TIN 2000231759****Customer Email: [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BRAESIDE PIZZA INN

**Sales Rep MIK****Currency: ZWG**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5SIM302	3/9/2025				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

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Device Serial No: 0121MI0004252

Verification code: 9le4-759c-37e5-fle5

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