

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: U5SIM209  
Customer Name: Pizza Inn Helensvale  
Customer House No: 161 Fife Avenue  
Customer Street: Avenues  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Not Ordered  
Customer VAT No.:  
Customer TIN: TIN 2000231759

Invoice No:BCRN20222

Reference No BINV0706

Email debtor@brdzw.com  
Delivered To.:  
PIZZA INN HELENSVALE  
Helensvale  
Helensvale  
Harare  
Harare Metropolitan  
Sales Rep WILS  
Currency: USD

Customer Phone:  
Customer Email: administrator@simbisa.co.zw

Account	Date	Order No
U5SIM209	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	33.580	8.76	67.16

Amount Excl Tax	USD	58.40
Tax Total:	USD	8.76
Total (Inc)	USD	67.16
Discount	USD	0.00

Invoice Total: USD 67.16

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: 109 Invoice No: 147/22524  
Date: 2025-09-27T13:44:32 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 12d6-0db0-140f-7b07  
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

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Bank Account 11990138674

## Customer Details: U5SIM209

Customer Name: **Pizza Inn Helensvale**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

**Customer VAT No.:**

**Customer TIN:** TIN 2000231759

Invoice No:BCRN20222

Reference No **BINV0706**

**Customer Phone:**

**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PIZZA INN HELENSVALE

Helensvale

Helensvale

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** **USD**

Account	Date	Order No
U5SIM209	27/9/2025	

## 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

Powered by Fiscal Support Services

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