

Fiscal Tax Invoice:

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: U5HAR138

Customer Name: Pizza Inn 8th Avenue

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

Invoice No: BINV8079

Email debtor@brdzw.com

Delivered To:

PIZZA INN 8TH

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5HAR138	20/1/2026		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	20.000	13.42	100.00

Amount Excl Tax USD	86.58
Tax Total:	13.42
Total (Inc)	100.00
Discount	0.00

Invoice Total: USD 100.00

*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. 201 Invoice No. 34/50096

Date: 2026-01-20T10:41:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 82f3-b519-188e-b539

You can verify this receipt manually at

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

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Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: TIN 2000231759

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN 8TH

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HAR138	20/1/2026		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: 201

Invoice No: 34/30096

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