

# Fiscal Tax Invoice:

Invoice No:BINV0034

**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:** U5SIM410  
 Customer Name: Pizza Inn Zuva Makoni  
 Customer House No: Invercharge Investments P/L t/a  
 Customer Street: 161 Fife Ave  
 Customer Area: TIN 2000231759  
 Customer City:  
 Customer Province:

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 PIZZA INN ZUVA MAKONI  
 Invercharge Investments P/L t/a  
 161 Fife Ave  
 TIN 2000231759

**Sales Rep** BLE  
**Currency:** ZWG

Account	Date	Order No
U5SIM410	3/9/2025	

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

## Currency Tendered

USD	
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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	33.58	4.38	33.58

Amount Excl Tax USD	63.12
Tax Total:	9.46
<b>Total (Inc)</b>	<b>72.58</b>
Discount	0.00

Invoice Total: **72.58**

*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: 14/20951

Date: 2025-09-03T08:14:35 Device ID: 9935

Device Serial No: D12IM10004252

Verification code: d142-b0bl-c6b4-7524

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Details:** U5SIM410

Customer Name: Pizza Inn Zuva Makoni

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Customer Street: 161 Fife Ave

Customer Area: TIN 2000231759

Customer City:

Customer Province:

**Customer VAT No.:****Customer Phone:** 0780722**Customer TIN:** TIN 2000231759**Customer Email:** [surensi.jacob@simbisa.co.zw](mailto:surensi.jacob@simbisa.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PIZZA INN ZUVA MAKONI

Invercharge Investments P/L t/a

161 Fife Ave

TIN 2000231759

**Sales Rep** BLE**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>		
U5SIM410	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					

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