

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: U5SIM408

Customer Name: Pizza Inn Exor Masvingo

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zwEmail debtor@brdzw.com
Delivered To.:

PIZZA INN EXOR Masvingo

Wrong account

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5SIM408	26/11/2025	

Currency Tendered

USD			
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HS Code	Item Code	Item Description
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	18.000	7.04	54.00
Case	2.000	18.000	4.70	36.00
Case	2.000	18.000	4.70	36.00
Case	2.000	18.000	4.70	36.00
Case	2.000	26.220	6.84	52.44
Case	2.000	26.220	6.84	52.44
Case	2.000	26.220	6.84	52.44
Case	2.000	26.220	6.84	52.44
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	323.26
Tax Total: USD	48.50
Total (Inc) USD	371.76
Discount USD	0.00

Invoice Total: USD	371.76
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**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 160

Invoice No: 63/26691

Date: 2025-11-26T15:48:14

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9083-271f-b070-a770

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

Skypoint Airport Rd, Harare

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

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SIM408Customer Name: **Pizza Inn Exor Masvingo**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Invoice No:BCRN20883**Reference No **BINV4655**Email debtor@brdzw.com**Delivered To.:**

PIZZA INN EXOR Masvingo

Wrong account

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM408	26/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Signed				-----

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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