

Fiscal Tax Invoice:

Invoice No:BINV8079

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:

Customer VAT No.:

Customer TIN: TIN 2000231759

Customer Phone: 0

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
U5HAR138	20/1/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	20.000	13.42	100.00

Amount Excl Tax USD	86.58
Tax Total: USD	13.42
Total (Inc) USD	100.00
Discount USD	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: 34/30096

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

Device Serial No.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



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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

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