

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: U5SIM302

Customer Name: **Pizza Inn Braeside**

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:BCRN20220

Reference No **BINV0490**

Email debtor@brdzw.com

Delivered To.:

PIZZA INN BRAESIDE

Not Ordered

Sales Rep MIK

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5SIM302 | 27/9/2025 | |

Currency Tendered

USD

| HS Code | Item Code | Item Description |
|----------|--------------|----------------------------------|
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr |
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr |
| 20099000 | MP/MORA/1LTR | Liquifruit Mango Orange12 x 1Ltr |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |

| | |
|------------------------|--------------|
| Amount Excl Tax USD | 67.84 |
| Tax Total: USD | 10.16 |
| Total (Inc) USD | 78.00 |
| Discount USD | 0.00 |

Invoice Total: USD **78.00**

**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: 109 Invoice No: I44/22521

Date: 2025-09-27T13:40:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5bfe-f98e-67a8-9d04

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20220

Reference No **BINV0490**

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN BRAESIDE

Not Ordered

Sales Rep MIK

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5SIM302 | 27/9/2025 | |

Currency Tendered

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: 109 Invoice No: 144/22521

Date: 2025-09-27T13:40:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5bfe-f98e-67a8-9d04

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