

# Fiscal Tax Invoice:

Page 1 of 2

**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:** U5SIM502  
 Customer Name: Pizza Inn Bluffhill  
 Customer House No: 161  
 Customer Street: Fife Avenue  
 Customer Area: Avenues  
 Customer City: Harare  
 Customer Province: Harare Metropolitan

Invoice No:BINV0081

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 PIZZA INN BBLUFFHILL

**Sales Rep** JUD  
**Currency:** ZWG

Account	Date	Order No
U5SIM502	3/9/2025	

HS Code	Item Code	Item Description
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 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	2.000	33.58	8.76	67.16

Amount Excl Tax	USD	92.32
Tax Total:	USD	13.84
<b>Total (Inc)</b>	USD	<b>106.16</b>
Discount	USD	0.00

Invoice Total: **USD 106.16**

*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: 62/20999

Date: 2025-09-03T15:21:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9055-d3fd-5618-837a

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0081

**Brand Redwire Distributors USD**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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**Customer Details: U5SIM502**

Customer Name: Pizza Inn Bluffhill

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604 Customer Phone: 0242744202

Customer TIN: TIN 2000231759 Customer Email: [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PIZZA INN BBLUFFHILL

**Sales Rep** JUD**Currency:** ZWG

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
U5SIM502	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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