

Fiscal Tax Invoice:

Page 1 of 2

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: U5SIM196

Customer Name: PIZZA INN AMC

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

Email debtor@brdzw.com

Delivered To.:

PIZZA INN AMC

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIM196	20/9/2025						USD
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
			Amount Excl Tax	USD	16.96		
			Tax Total:	USD	2.54		
			Total (Inc)	USD	19.50		
			Discount	USD	0.00		
			Invoice Total: USD				19.50
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>				
			<i>Received in good order</i>				
			Received by _____				
			Date _____				
			Signed _____				

Powered by Fiscal Support Services

Fiscal day No. 105

Invoice No. 8/21874

Date: 2025-09-20T09:11:51 Device ID: 9935

Device Serial No.: 012IMI0004252

Verification code: ab99-565c-a949-a2f2

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0894

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: U5SIM196

Customer Name: PIZZA INN AMC

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.zwEmail debtor@brdzw.com**Delivered To.:**

PIZZA INN AMC

161 Fife Avenue

Avenues

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5SIM196	20/9/2025						
		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: 103

Invoice No: 8/21874

Date: 2025-09-20T09:11:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ab99-565c-a949-a2f2

You can verify this receipt manually at

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

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