

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: U5SIM470

Customer Name: PIZZA INN C JUNCTION

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 C JUNCTION

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.580	4.38	33.58
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
						Amount Excl Tax USD	218.84
						Tax Total:	USD 32.84
						Total (Inc)	USD 251.68
						Discount	USD 0.00
						Invoice Total:	USD 251.68

**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: 98

Invoice No: 25/21614

Date: 2025-09-15T12:49:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b868-9897-aSal-2dI7

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep NAT
Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIM470	15/09/2025		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

Powered by Fiscal Support Services

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Invoice No: 25/21614

Date: 2025-09-15T12:49:04 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: b868-9897-a5a1-2d17

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