

Fiscal Tax Invoice:

Brand Redwire Distributors USD

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:BINV0048

Email debtor@brdzw.com  
Delivered To.:  
BRAESIDE PIZZA INN

Sales Rep MIK  
Currency: ZWG

Account	Date	Order No
U5SIM302	3/9/2025	

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	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	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: 88 Invoice No: 28/20965  
Date: 2025-09-03T09:24:20 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 91e4-759c-37e5-f1e5  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

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Invoice No:BINV0048

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Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220006604

**Customer TIN:** TIN 2000231759

**Customer Phone:** 0242744202

**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

BRAESIDE PIZZA INN

**Sales Rep** MIK

**Currency:** ZWG

Account	Date	Order No
U5SIM302	3/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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