

# 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:** U5SIM378  
 Customer Name: Pizza Inn Village  
 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 VILLAGE  
 Borrowdale Road Village Walk  
 Borrowdale  
 Harare  
 Harare Metropolitan  
**Sales Rep** NAT  
**Currency:** ZWG

Account	Date	Order No
U5SIM378	3/9/2025	

## Currency Tendered

USD	

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.50	2.54	19.50

Amount Excl Tax USD	86.88
Tax Total:	USD 13.02
<b>Total (Inc)</b>	<b>USD 99.90</b>
Discount	0.00

**Invoice Total:** **USD 99.90**

**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: 29/20966  
 Date: 2025-09-03T09:29:56 Device ID: 9935  
 Device Serial No: 0121M10004252  
 Verification code: 9384-d9bb-0245-b8c2  
 You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
 'Verify Automatically here'



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Page 2 of 2

## Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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Bank Account 11990138674

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

**Delivered To.:**

PIZZA INN VILLAGE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

**Sales Rep** NAT

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5SIM378	3/9/2025		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					

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