

Fiscal Credit Note:

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: U5HAR102

Customer Name: **Pizza Inn Fife Street**

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province: Damaged Stock

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN21038

Reference No **BINV5506**

Customer Phone: 0

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN FIFE

rdwhite Trading

Fort Street & 11th Avenue

Bulawayo

SWIFT REF 10000145074

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5HAR102	12/12/2025	MKHOKHELI

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	1.000	1.630	0.21	1.63

Amount Excl Tax USD	1.42
Tax Total: USD	0.21
Total (Inc) USD	1.63
Discount USD	0.00

Invoice Total: USD **1.63**

**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: 174 Invoice No: 25/27859

Date: 2025-12-12T08:50:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 807c-6fb9-f6db-43ff

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: U5HAR102

Customer Name: **Pizza Inn Fife Street**

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province: Damaged Stock

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN21038

Reference No **BINV5506**

Customer Phone: 0

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN FIFE

rdwhite Trading

Fort Street & 11th Avenue

Bulawayo

SWIFT REF 10000145074

Sales Rep PAT

Currency: **USD**

Account	Date	Order No
U5HAR102	12/12/2025	MKHOKHELI

Currency Tendered

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



Powered by Fiscal Support Services

Fiscal day No: 174

Invoice No: 25/27859

Date: 2025-12-12T08:50:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 807c-6fb9-f6db-43ff

You can verify this receipt manually at

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

'Verify Automatically here'