

Fiscal Tax Invoice:

Invoice No:BINV0727

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: U5SIM153

Customer Name: **Pizza Inn Julius Nyerere**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2000231759

Customer Phone: 0731200469

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

PIZZA INN JULIUS NYERERE

Julius Nyerere Way

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5SIM153	17/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70

Amount Excl Tax	USD	18.00
Tax Total:	USD	2.70
Total (Inc)	USD	20.70
Discount	USD	0.00

Invoice Total: USD 20.70

**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: 100 Invoice No: 16/21676

Date: 2025-09-17T08:19:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6cbd-0c55-1778-383b

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'Verify Automatically here'



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Page 2 of 2

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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

Powered by Fiscal Support Services

Fiscal day No: 100 Invoice No: 16/21678

Date: 2025-09-17T08:19:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6cbd-0c55-1778-383b

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