

Fiscal Tax Invoice:

Invoice No:BINV1147

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: U5FCG002

Customer Name: **THINK-MONEY t/a Manyere Supermarkets**

Customer House No: 29

Customer Street: Mazowe Street

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220013605

Customer Phone: 0

Customer TIN: TIN 2000010230

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MANYERE SUPERMARKETS

29 Mazowe Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5FCG002	25/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
07/07/2026							
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50

Amount Excl Tax USD	249.15
Tax Total: USD	37.35
Total (Inc) USD	286.50
Discount USD	0.00

Invoice Total: USD 286.50

**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: 107 Invoice No: 28/22218

Date: 2025-09-25T10:03:16 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 474d-bdfa-ed47-llae

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

'Verify Automatically here'

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U5FCG002	25/09/2025	

Currency Tendered

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

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