

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0336

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: U5STE050

Customer Name: **Steyened Investment t/a Manhando Wholesalers**

Customer House No: Taisekewa

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 200789940

Customer Phone:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MANHANDO TAISEKWA

Taisekewa

Chitungwiza

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5STE050	8/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	84.000	27.000	295.83	2,268.00
		C70086 A5216710B1					

Amount Excl Tax USD	1,972.17
Tax Total: USD	295.83
Total (Inc) USD	2,268.00
Discount USD	0.00

Invoice Total: USD 2,268.00

**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: 92 Invoice No: 37/21264

Date: 2025-09-08 15:13:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a28d-a491-c379-928f

You can verify this receipt manually at

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

'Verify Automatically here'



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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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