

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5MAN003

Customer Name: Manhando Wholesale Zengeza 2

Customer House No: Zengeza Shopping Centre

Customer Street: Zengeza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0772954644

**Customer TIN:** TIN 2000789940

**Customer Email:**

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

**Delivered To.:**

MANHANDO ZENGEZA

Zengeza Shopping Centre

Zengeza

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

| Account  | Date         | Order No                              | Currency Tendered  |          |                 | Tax    | Total (Incl) |
|----------|--------------|---------------------------------------|--------------------|----------|-----------------|--------|--------------|
| HS Code  | Item Code    | Item Description                      | Unit               | Quantity | Price (In)      |        |              |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case               | 75.000   | 17.500          | 171.20 | 1,312.50     |
|          |              |                                       | Amount Excl Tax    | USD      | 1,141.30        |        |              |
|          |              |                                       | Tax Total:         | USD      | 171.20          |        |              |
|          |              |                                       | <b>Total (Inc)</b> | USD      | <b>1,312.50</b> |        |              |
|          |              |                                       | Discount           | USD      | 0.00            |        |              |

Invoice Total: USD 1,312.50

*Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD*

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No. 99

Invoice No. 9/21282

Date: 2025-09-09T08:19:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b48b-4658-e95a-0702

You can verify this receipt manually at

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

'Verify Automatically here'



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Zengeza Shopping Centre

Zengeza

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

| Account  | Date      | Order No  | Currency Tendered |          |            |     |              |
|----------|-----------|---|-------------------|----------|------------|-----|--------------|
| U5MAN003 | 9/9/2025  |   | 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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Fiscal day No: 93 Invoice No: 9/21282

Date: 2025-09-09T08:19:54 Device ID: 9935

Device Serial No: 0121MI0004252

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