

# Fiscal Tax Invoice:

Invoice No:BINV0354

## 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 TIN:** TIN 2000789940

**Customer Phone:** 0772954644

**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
U5MAN003	9/9/2025	

## Currency Tendered

USD
-----

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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) USD</b>	<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: 93 Invoice No: 9/21262

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

Device Serial No.: 012IM10004252

Verification code: b48b-4658-e95a-0702

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0354

## 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 TIN:** TIN 2000789940

**Customer Phone:** 0772954644

**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
U5MAN003	9/9/2025	

## 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: 93 Invoice No: 9/21282

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

Device Serial No.: 012IM10004252

Verification code: b48b-4658-e95a-0702

You can verify this receipt manually at

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

'Verify Automatically here'

