

Fiscal Credit Note:

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: U5KWA001

Customer Name: **Kwamanhando Huruyadzo**

Customer House No: 9514 Huruyadzo

Customer Street: St Mary's Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer TIN:

Invoice No: BCRN20614

Reference No **BINV2987**

Email debtor@brdzw.com

Delivered To.:

MANHANDO HURUYADZO

9514 Huruyadzo

St Mary's Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	84.000	25.500	279.39	2,142.00
		C68075 A5219710B1					
			Amount Excl Tax	USD	1,862.61		
			Tax Total:	USD	279.39		
			Total (Inc)	USD	2,142.00		
			Discount	USD	0.00		

Invoice Total: USD **2,142.00**

*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: 137

Invoice No: 33/24889

Date: 2025-10-30T20:04:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d09a-e41c-a600-cb3a

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer City: Harare Metropolitan

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Invoice No: BCRN20614Reference No **BINV2987**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

MANHANDO HURUYADZO

9514 Huruyadzo

St Mary's Chitungwiza

Harare

Harare Metropolitan

Sales Rep **NAT****Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5KWA001	30/10/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 137

Invoice No: 33/24889

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