

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint 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](mailto:debtor@brdzw.com)

**Delivered To.:**

MANYERE SUPERMARKETS

29 Mazowe Street

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep WILS**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
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
		<b>07/07/2026</b>					
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		
<b>Total (Inc)</b> USD					<b>286.50</b>		
Discount USD					0.00		
<b>Invoice Total: USD</b>					<b>286.50</b>		

*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: 0121M10004252

Verification code: 474d-bdfa-ed47-1iae

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 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: 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](mailto:debtor@brdzw.com)

**Delivered To.:**

MANYERE SUPERMARKETS

29 Mazowe Street

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep WILS**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5FCG002	25/09/2025		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

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: 0121M10004252

Verification code: 474d-bdfa-ed47-1iae

You can verify this receipt manually at

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

'Verify Automatically here'

