

Fiscal Credit Note:

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: Order was changed

Customer VAT No.:
Customer TIN:

Invoice No:BCRN20144

Reference No **BINV0338**

Customer Phone:
Customer Email:

Email debtor@brdzw.com
Delivered To.:
MANHANDO HURUYADZO
9514
Huruyadzo
St Mary's Chitungwiza
Harare
Sales Rep WILS
Currency: **USD**

Account	Date	Order No
U5KWA001	26/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

C70086 A5216710B1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	75.000	17.500	171.20	1,312.50
Case	84.000	27.000	295.83	2,268.00

Amount Excl Tax USD	3,113.47
Tax Total: USD	467.03
Total (Inc) USD	3,580.50
Discount USD	0.00

Invoice Total: USD **3,580.50**

*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: 108 Invoice No: 39/22349
Date: 2025-09-26T11:40:54 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 67a2-ae22-9f97-e2a8
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5KWA001	26/9/2025	

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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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