

Fiscal Credit Note:

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: 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
Email debtor@brdzw.com
Delivered To.:
 MANHANDO HURUYADZO
 9514
 Huruyadzo
 St Mary's Chitungwiza
 Harare

Sales Rep WILS
Currency: USD

Account	Date	Order No	Currency Tendered					
U5KWA001	26/9/2025		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	
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	84.000	27.000	295.83	2,268.00	
		C70086 A5216710B1						
					Amount Excl Tax USD	3,113.47		
					Tax Total:	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: 2025-09-26T14:40:54 Device ID: 9935

Device Serial No: 012IMI0004252

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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MANHANDO HURUYADZO

9514

Huruyadzo

St Mary's Chitungwiza

Harare

Sales Rep WILS**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5KWA001	26/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 108

Invoice No: 39/22349

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