

Fiscal Tax Invoice:

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: 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 Phone: 0772954644

Customer TIN: TIN 2000789940

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MANHANDO ZENGEZA

Zengeza Shopping Centre

Zengeza

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MAN003	8/9/2025		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: 92

Invoice No: 38/21265

Date: 2025-09-08T15:21:00 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 00f9-4794-be90-f0c0

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: 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 Phone: 0772954644

Customer TIN: TIN 2000789940

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MANHANDO ZENGEZA

Zengeza Shopping Centre

Zengeza

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MAN003	8/9/2025		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: 92

Invoice No: 38/21265

Date: 2025-09-08T15:21:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 00f9-4794-be90-f0c0

You can verify this receipt manually at

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

'Verify Automatically here'

