

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			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
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		1,972.17		
			Tax Total:	USD	295.83		
			Total (Inc)	USD	2,268.00		
			Discount	USD	0.00		

Invoice Total: USD **2,268.00**

*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: 94

Invoice No: 7/21331

Date: 2025-09-10T07:58:57 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 32e0-5584-9438-bd59

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered				
U5MAN003	10/9/2025		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: 94

Invoice No: 7/21331

Date: 2025-09-10T07:58:57 Device ID: 9935

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