

# 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:** U5KWA001

Customer Name: Kwamanhando Huruyadzo

Customer House No: 9514

Customer Street: Huruyadzo

Customer Area: St Mary's Chitungwiza

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:**

**Invoice No:** BINV0338

Email [debtor@brdzw.com](mailto: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	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
<b>C70086 A5216710B1</b>					Amount Excl Tax USD	3,113.47	
					Tax Total:	467.03	
					<b>Total (Inc)</b>	<b>USD</b>	<b>3,580.50</b>
					Discount	USD	0.00
					<b>Invoice Total:</b>	<b>USD</b>	<b>3,580.50</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 \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 92

Invoice No: 39/21266

Date: 2025-09-08T15:26:44 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c94e-083b-b4c1-44f

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Email:**

Email [debtor@brdzw.com](mailto: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	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					

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