

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0403

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:

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	10/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
		C70086 A5216710B1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	84.000	27.000	295.83	2,268.00

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: 8/21332

~~Date: 2025-09-10T08:02:04 Device ID: 9935~~

Device Serial No.: 012IM10004252

Verification code: 10f2-bb1b-d3f6-a337

You can verify this receipt manually at

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

'Verify Automatically here'



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U5KWA001	10/9/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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