

# Fiscal Tax Invoice:

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## 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: U5HEA114**

Customer Name: **Metro Hyper Marondera**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220329259 Customer Phone: 0652324435**

**Customer TIN: TIN 2001686673 Customer Email: [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

METRO HYPER MARONDERA

30 Marondera Township

Marondera

Marondera

Mashonaland East

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	5.000	48.360	0.00	241.80
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	5.000	54.380	0.00	271.90
					Amount Excl Tax USD	513.70	
					Tax Total:	0.00	
					<b>Total (Inc)</b>	<b>513.70</b>	
					Discount	0.00	
					<b>Invoice Total:</b>	<b>513.70</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: 94

Invoice No: 73/21397

Date: 2025-09-10T15:11:35

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3e61-d853-d744-0d2b

You can verify this receipt manually at

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

'Verify Automatically here'



