

# Fiscal Tax Invoice:

Invoice No:BINV0724

## 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: U5HEA107

Customer Name: **Metro Hyper Chiredzi**

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 TIN:** TIN 2001686673

**Customer Phone:** 0772355226

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

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

## Delivered To.:

METRO HYPER CHIREDDZI

502 Baobab Road

Chiredzi

Chiredzi

Masvingo

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5HEA107	17/9/2025	1004554

## Currency Tendered

USD
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HS Code	Item Code	Item Description
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	8.000	77.830	81.21	622.64
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	541.43
Tax Total: USD	81.21
<b>Total (Inc) USD</b>	<b>622.64</b>
Discount USD	0.00

**Invoice Total: USD 622.64**

*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: 100 Invoice No: 13/21675

Date: 2025-09-17 07:55:11 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 287a-ec54-bd6a-19a4

You can verify this receipt manually at

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

'Verify Automatically here'



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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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