

Fiscal Tax Invoice:

Page 1 of 2

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: U5HEA103

Customer Name: **Metro Hyper Bulawayo**

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: 0773730533

Customer TIN: TIN 2001686673 Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER BULAWAYO

13748 Corner 6th Avenue/Basci

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5HEA103	6/9/2025	1004617

Currency Tendered

USD		
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HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	18.002	117.40	900.10
Case	25.000	18.002	58.70	450.05
Case	10.000	18.002	23.48	180.02
Case	25.000	18.002	58.70	450.05
Unit	3.000	0.000	0.00	0.00

Amount Excl Tax USD 1,721.94
 Tax Total: USD 258.28
Total (Inc) USD 1,980.22
 Discount USD 0.00

Invoice Total: USD 1,980.22

**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: 91

Invoice No: 20/21187

Date: 2025-09-06T10:04:25 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 0c2a-1fe3-142e-1183

You can verify this receipt manually at

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

'Verify Automatically here'



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U5HEA103	6/9/2025	1004617	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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