

Fiscal Credit Note:

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: U5HEA104

Customer Name: **Heart Groove Investments (Pvt) Ltd**

Customer House No: 18674 Corner Samora Machel/R

Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Invoice No:BCRN21297

Reference No **BCRN21297**

Customer Phone: 0773782900

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER MUTARE

10 Second Street

Mutare

Mutare INV7731

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5HEA104	14/1/2026	9923

Currency Tendered

USD

HS Code	Item Code	Item Description
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	339.112	88.46	678.22

Amount Excl Tax	USD	589.76
Tax Total:	USD	88.46
Total (Inc)	USD	678.22
Discount	USD	0.00

Invoice Total: USD **678.22**

**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: 196 Invoice No: 62/29667

Date: 2026-01-14T12:32:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9fa9-5419-887c-16d7

You can verify this receipt manually at

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

'Verify Automatically here'



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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

Powered by Fiscal Support Services

Fiscal day No: 196 Invoice No: 62/29687

Date: 2026-01-14T12:32:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9fa9-5419-887c-16d7

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