

Fiscal Credit Note:

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: U5HEA102

Customer Name: Metro Hyper Seke Road

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: Return to Stock

Customer VAT No.: VAT 220329259 **Customer Phone:** 0242589462**Customer TIN:** TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN20509

Reference No BINV2511

Email debtor@brdzw.com**Delivered To.:**

METRO HYPER SEKE

40600 Corner Seke Road/Bosh

Sunningdale

Harare

Harare Metropolitan

Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	2.000	30.000	7.83	60.00
			Amount Excl Tax USD			52.17	
			Tax Total: USD			7.83	
			Total (Inc) USD			60.00	
			Discount USD			0.00	
			Invoice Total: USD			60.00	

**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: 129 Invoice No: 50/24220

Date: 2025-10-21T13:21:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bc75-f447-d8e0-65bd

You can verify this receipt manually at

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

'Verify Automatically here'



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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: U5HEA102
Customer Name: **Metro Hyper Seke Road**

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Sales Rep MIK**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5HEA102	21/10/2025	5755			USD		
		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: 129

Invoice No: 90/24220

Date: 2025-10-21T13:21:21

Device ID: 9935

Device Serial No: 0121MI0004252

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