

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: UU5HEA109

Customer Name: **Metro Hyper Chipinge**

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: Price Query

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Invoice No:BCRN20718

Reference No **BCRN20718**

Customer Phone: 0772520888

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYTPER CHIPINGE

327 Ferreira Road

Chipinge

Chipinge INV7389

Manicaland

Sales Rep DEN

Currency: USD

| Account | Date | Order No |
|-----------|------------|----------|
| UU5HEA109 | 11/11/2025 | |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|--|------|----------|------------|-------|--------------|
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 27.000 | 20.000 | 70.43 | 540.00 |
| 34011100 | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case | 13.000 | 20.000 | 33.91 | 260.00 |
| 34011100 | GU/GSPPIK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 26.000 | 20.000 | 67.83 | 520.00 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 1,147.83 |
| Tax Total: USD | 172.17 |
| Total (Inc) USD | 1,320.00 |
| Discount USD | 0.00 |

Invoice Total: USD **1,320.00**

**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: 147

Invoice No: 56/25594

Date: 2025-11-11T16:25:28

Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 3054-d0cl-2460-a78c

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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