

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: U5HEA130Customer Name: **Metro Hyper Kwekwe**

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: Duplicated order

Customer VAT No.:**Customer TIN:** TIN 2001686673**Invoice No:BCRN20950**Reference No **BINV5219**Email debtor@brdzw.com**Delivered To.:**

METRO HYPER KWEKWE

9281 Kwekwe Township

Kwekwe

Kwekwe

Midlands

Sales Rep JOH**Currency:** USD

Account	Date	Order No
U5HEA130	4/12/2025	

HS Code	Item Code	Item Description
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		C94570 LFOX625234
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml
44152020	PALLETB	Brown Pallet

Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	10.488	2.74	20.98
Case	1.000	287.764	37.53	287.76
Case	2.000	20.777	5.42	41.55
Case	1.000	41.563	5.42	41.56
Case	1.000	41.563	5.42	41.56
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD	376.88
Tax Total: USD	56.53
Total (Inc) USD	433.41
Discount USD	0.00

Invoice Total: USD	433.41
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**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: 167

Invoice No: 31/27258

Date: 2025-12-04T09:06:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fbl9-e116-c656-b5c9

You can verify this receipt manually at

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

'Verify Automatically here'



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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: Duplicated order

Customer VAT No.:**Customer Phone:** 05525252**Customer TIN:** TIN 2001686673**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

METRO HYPER KWEKWE

9281 Kwekwe Township

Kwekwe

Kwekwe

Midlands

Sales Rep JOH**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HEA130	4/12/2025		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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