

Fiscal Tax Invoice:

Page 1 of 3

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: U5HEA114

Customer Name: **Metro Hyper Marondera**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew |

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220329259 Customer Phone: 0652324435

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

Email debtor@brdzw.com

Delivered To.:

METRO HYPER MARONDERA

30 Marondera Township

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34052000	GSCJ/PWPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	2.000	26.657	6.95	53.31
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	10.000	19.665	25.65	196.65
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	10.000	19.665	25.65	196.65
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	5.000	19.665	12.83	98.33
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	15.000	18.002	35.22	270.03
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	18.002	11.74	90.01
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	15.000	18.002	35.22	270.03
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	15.732	2.05	15.73
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	1.000	15.732	2.05	15.73
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	15.732	2.05	15.73
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Unit72	24.000	1.112	3.48	26.68
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Unit72	48.000	1.112	6.96	53.35
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	1.000	52.440	6.84	52.44
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	52.440	6.84	52.44
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	4.000	31.730	16.55	126.92

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 72/21396

Date: 2025-09-10T15:09:18 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: lc3l-127f-018d-20f3

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0456

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: U5HEA114

Customer Name: Metro Hyper Marondera

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:** 0652324435**Customer TIN:** TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

METRO HYPER MARONDERA

30 Marondera Township

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00		
			Amount Excl Tax USD			1,803.57		
			Tax Total:			270.52		
			Total (Inc)			2,074.09		
			Discount			0.00		
			Invoice Total:			2,074.09		
<p><i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i></p> <p><i>Received in good order</i></p> <p>Received by _____</p> <p>Date _____</p> <p>Signed _____</p>								

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Fiscal day No: 94

Invoice No: 72/21956

Date: 2025-09-10T15:09:18 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 1c31-127f-018d-20f3

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Fiscal Tax Invoice:

Invoice No:BINV0456

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: U5HEA114

Customer Name: Metro Hyper Marondera

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Customer VAT No.: VAT 220329259 **Customer Phone:** 0652324435**Customer TIN:** TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

METRO HYPER MARONDERA

30 Marondera Township

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5HEA114	10/9/2025				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: 94

Invoice No: 72/21396

Date: 2025-09-10T15:09:18 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 1c31-127f-018d-20f3

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