

Fiscal Tax Invoice:

Invoice No:BINV0456

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 I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Customer Phone: 0652324435

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
U5HEA114	10/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34052000	GSCJ/PWPPO/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.: 01ZIM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	1,803.57
Tax Total: USD	270.52
Total (Inc) USD	2,074.09
Discount USD	0.00

Invoice Total: USD 2,074.09

*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 _____

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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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