

Fiscal Tax Invoice:

Page 1 of 2

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: U5GAI130

Customer Name: Gain Metro Kwekwe

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.:

Customer Phone: 0731651923

Customer TIN: TIN 2000833288

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN METRO KWEKWE

977 Cobar Street

Industrial Sites

Kwekwe

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5GAI130	6/9/2025	CHIPUNZA

Currency Tendered

USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	18.002	23.48	180.02
Case	10.000	18.002	23.48	180.02
Case	10.000	18.002	23.48	180.02
Case	10.000	18.002	23.48	180.02
Case	1.000	59.385	7.75	59.38
Case	1.000	59.385	7.75	59.38
Case	1.000	59.385	7.75	59.38
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD	781.05
Tax Total:	USD 117.17
Total (Inc)	USD 898.22
Discount	USD 0.00

Invoice Total: **USD 898.22**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 91

Invoice No: 39/21206

Date: 2025-09-06T11:19:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3ee4-405a-e57c-4623

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0283

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: U5GAI130

Customer Name: Gain Metro Kwekwe

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.:**Customer Phone:** 0731651923**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

GAIN METRO KWEKWE

977 Cobar Street

Industrial Sites

Kwekwe

Midlands

Sales Rep TATM**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5GAI130	6/9/2025	CHIPUNZA	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
						Signed

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: 91

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