

Fiscal Credit Note:

Page 1 of 2

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: U5HEA120

Customer Name: **Metro Hyper Tynwald**

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: Return to Stock

Customer VAT No.: VAT 220329259

Customer Phone: 0773746047

Customer TIN: TIN 2001686673

Customer Email: gainhgbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER TYNWALD

16 Tynwald Road

Tynwald

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	8.000	30.000	31.30	240.00
			Amount Excl Tax	USD	208.70		
			Tax Total:	USD	31.30		
			Total (Inc)	USD	240.00		
			Discount	USD	0.00		
			Invoice Total:				
			USD				
			240.00				

**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: 159 Invoice No: 97/26626

Date: 2025-11-25T16:54:18 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 858b-c02a-5f29-48c1

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5HEA120Customer Name: **Metro Hyper Tynwald**

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: Return to Stock

Customer VAT No.: VAT 220329259**Customer Phone: 0773746047****Customer TIN: TIN 2001686673****Customer Email: gainhqbuyers@gain.co.zw**Email debtor@brdzw.com**Delivered To.:**

METRO HYPER TYNWALD

16 Tynwald Road

Tynwald

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5HEA120	25/11/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 159

Invoice No: 97/26626

Date: 2025-11-25T16:54:18

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 858b-c02a-5f29-48c1

You can verify this receipt manually at

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

'Verify Automatically here'

