

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: U5HEA104

Customer Name: Heart Groove Investments (Pvt) Ltd

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: Expired

Customer VAT No.: VAT 220329259**Customer TIN:** TIN 2001686673**Invoice No:** BCRN21297

Reference No BCRN21297

Email debtor@brdzw.com**Delivered To.:**

METRO HYPER MUTARE

10 Second Street

Mutare

Mutare INV7731

Manicaland

Sales Rep DEN**Currency:** USD

Account	Date	Order No
U5HEA104	14/1/2026	9923

HS Code	Item Code	Item Description	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls	Case	2.000	339.112	88.46	678.22
			Amount Excl Tax	USD	589.76		
			Tax Total:	USD	88.46		
			Total (Inc)	USD	678.22		
			Discount	USD	0.00		

Invoice Total: USD **678.22***Please note that all prices are inclusive of V.A.T.**and all amounts are in USD**Received in good order*

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 196

Invoice No: 62/29667

Date: 2026-01-14T12:32:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9fa9-5419-887c-16d7

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: U5HEA104Customer Name: **Heart Groove Investments (Pvt) Ltd**

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: Expired

Customer VAT No.: VAT 220329259**Customer TIN:** TIN 2001686673**Invoice No:** BCRN21297Reference No **BCRN21297**Email debtor@brdzw.com**Delivered To.:**

METRO HYPER MUTARE

10 Second Street

Mutare

Mutare INV7731

Manicaland

Sales Rep DEN**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HEA104	14/1/2026	9923	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: 196

Invoice No: 62/29687

Date: 2026-01-14T12:32:34 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9fa9-5419-887c-16d7

You can verify this receipt manually at

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

'Verify Automatically here'

