

# Fiscal Credit Note:

## 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: U5HEA102

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: Return to Stock

**Customer VAT No.:** VAT 220329259

**Customer TIN:** TIN 2001686673

Invoice No:BCRN21397

Reference No **BINV4383**

**Customer Phone:** 0242589462

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

METRO HYPER SEKE

40600 Corner Seke Road/Bosh

Sunningdale

Harare

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

| Account  | Date      | Order No |
|----------|-----------|----------|
| U5HEA102 | 23/1/2026 |          |

## Currency Tendered

|     |
|-----|
| USD |
|-----|

| HS Code  | Item Code | Item Description |
|----------|-----------|------------------|
| 44152020 | PALLETC   | Cheps Pallet     |

| Unit | Quantity | Price (In) | Tax  | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000    | 30.000     | 3.91 | 30.00        |

|                    |     |              |
|--------------------|-----|--------------|
| Amount Excl Tax    | USD | 26.09        |
| Tax Total:         | USD | 3.91         |
| <b>Total (Inc)</b> | USD | <b>30.00</b> |
| Discount           | USD | 0.00         |

Invoice Total: USD **30.00**

**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: 204 Invoice No: 48/30404

Date: 2026-01-23T09:37:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7f64-9d08-6ced-ld82

You can verify this receipt manually at

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

'Verify Automatically here'



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USD

| <u>HS Code</u> | <u>Item Code</u> | <u>Item Description</u> | <u>Unit</u> | <u>Quantity</u> | <u>Price (In)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|

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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