

# 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:** U5HEA104

Customer Name: Metro Hyper Mutare 2

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 Phone:** 0773782900

**Customer TIN:** TIN 2001686673    **Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

**Delivered To.:**

METRO HYPER MUTARE

10 Second Street

Mutare

Mutare

Manicaland

**Sales Rep** DEN

**Currency:** USD

| Account  | Date     | Order No |
|----------|----------|----------|
| U5HEA104 | 5/9/2025 | 1003544  |

## Currency Tendered

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

| HS Code  | Item Code      | Item Description                            | Unit | Quantity | Price (In) | Tax   | Total (Incl) |
|----------|----------------|---|------|----------|------------|-------|--------------|
| 19011000 | GSA/INFA2/400G | Infacare 2 Eng/Ndb/Shn 12 x 400g            | Case | 1.000    | 60.040     | 7.83  | 60.04        |
| 19011000 | GSA/INFA3/400G | Infacare 3 Eng/Ndb/Shn 12 x 400g            | Case | 1.000    | 60.040     | 7.83  | 60.04        |
| 19011000 | GSA/INFA1/400G | Infacare 1 Eng/Ndb/Shn 12 x 400g            | Case | 1.000    | 60.040     | 7.83  | 60.04        |
| 20097100 | MP/APPL/1LTR   | Liquifruit Apple 12 x 1Ltr                  | Case | 5.000    | 18.002     | 11.74 | 90.01        |
| 20099000 | MP/BBLA/1LTR   | Liquifruit Berry Blaze 12 x 1Ltr            | Case | 5.000    | 18.002     | 11.74 | 90.01        |
| 20099000 | MP/CRAN/1LTR   | Liquifruit Cranberry Cooler 12 x 1Ltr       | Case | 10.000   | 18.002     | 23.48 | 180.02       |
| 20099000 | MP/MORA/1LTR   | Liquifruit Mango Orange12 x 1Ltr            | Case | 5.000    | 18.002     | 11.74 | 90.01        |
| 20096900 | MP/RGRA/1LTR   | Liquifruit Red Grape 12 x 1Ltr              | Case | 10.000   | 18.002     | 23.48 | 180.02       |
| 34011100 | GU/LSPCHA/175G | Lifebuoy Soap Charcoal & Mint 12 x 6 x 175g | Case | 3.000    | 111.131    | 43.49 | 333.39       |
| 34011100 | GU/LSPHER/175G | Lifebuoy Soap Herbal 12 x 6 x 175G          | Case | 3.000    | 79.762     | 31.21 | 239.29       |
| 44152020 | PALLETB        | Brown Pallet                                | Unit | 1.000    | 0.000      | 0.00  |              |

|                    |     |                 |
|--------------------|-----|-----------------|
| Amount Excl Tax    | USD | 1,202.50        |
| Tax Total:         | USD | 180.37          |
| <b>Total (Inc)</b> | USD | <b>1,382.87</b> |
| Discount           | USD | 0.00            |

Invoice Total: USD 1,382.87

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

*Received in good order*

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 90

Invoice No: 44/21142

Date: 2025-09-05T15:58:51

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8be2-af7c-aab4-51cd

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0223

**Brand Redwire Distributors**

Unit 1 &amp; 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: Metro Hyper Mutare 2

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 Phone:** 0773782900**Customer TIN:** TIN 2001686673    **Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

METRO HYPER MUTARE

10 Second Street

Mutare

Mutare

Manicaland

**Sales Rep** DEN**Currency:** USD

| <b>Account</b> | <b>Date</b>      | <b>Order No</b>         | <b>Currency Tendered</b> |                 |                   |            |                     |
|----------------|------------------|-------------------------|--------------------------|-----------------|-------------------|------------|---------------------|
| U5HEA104       | 5/9/2025         | 1003544                 | USD                      |                 |                   |            |                     |
| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b> | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |
|                |                  |                         |                          |                 |                   | Date       |                     |
|                |                  |                         |                          |                 |                   | 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: 90      Invoice No: 44/21142

Date: 2025-09-05T11:58:51    Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8be2-af7c-aab4-51cd

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