

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: u5hea112

Customer Name: Metro Kadoma

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.: VAT 220329259 **Customer Phone:** 06828447

Customer TIN: TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO KADOMA

34A Godwin Road

Kadoma

Kadoma

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered
u5hea112	9/9/2025	1003053	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	18.002	11.74	90.01
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.002	11.74	90.01
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	59.385	7.75	59.38
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	3.000	59.385	23.24	178.15
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	2.000	56.896	14.84	113.79
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	287.765	37.53	287.76
	Fox625133						
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	41.563	5.42	41.56
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	748.40
Tax Total: USD	112.26
Total (Inc) USD	860.66
Discount USD	0.00

Invoice Total: USD **860.66**

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: 93

Invoice No: 19/21292

Date: 2025-09-09T11:16:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2ab8-8a6f-5078-aa4b

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0364

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: u5hea112

Customer Name: Metro Kadoma

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Customer City: Harare

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Customer VAT No.: VAT 220329259 **Customer Phone:** 06828447**Customer TIN:** TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

METRO KADOMA

34A Godwin Road

Kadoma

Kadoma

Mashonaland West

Sales Rep WILM**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
u5hea112	9/9/2025	1003053	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: 93

Invoice No: 19/21292

Date: 2025-09-09T11:16:14 Device ID: 9935

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