

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: U5HEA130
Customer Name: Metro Hyper Kwekwe
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: Duplicated order
Customer VAT No.:
Customer TIN: TIN 2001686673

Invoice No:BCRN20950
Reference No BINV5219
Customer Phone: 05525252
Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com
Delivered To.:
METRO HYPER KWEKWE
9281 Kwekwe Township
Kwekwe
Kwekwe
Midlands
Sales Rep JOH
Currency: USD

Account	Date	Order No
U5HEA130	4/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		C94570 LFOX625234
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	10.488	2.74	20.98
Case	1.000	287.764	37.53	287.76
Case	2.000	20.777	5.42	41.55
Case	1.000	41.563	5.42	41.56
Case	1.000	41.563	5.42	41.56
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	376.88
Tax Total: USD	56.53
Total (Inc) USD	433.41
Discount USD	0.00

Invoice Total: USD 433.41

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: 167 Invoice No: 31/27258
Date: 2025-12-04T09:06:23 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: fb19-ell6-c656-b5c9
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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U5HEA130		4/12/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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