

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: U5HEA120

Customer Name: Metro Hyper Tynwald
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:BCRN20871

Reference No BINV4446

Customer Phone: 0773746047

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:
METRO HYPER TYNWALD
16 Tynwald Road
Tynwald
Harare
Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5HEA120	25/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	8.000	30.000	31.30	240.00

Amount Excl Tax	USD	208.70
Tax Total:	USD	31.30
Total (Inc)	USD	240.00
Discount	USD	0.00

Invoice Total: USD 240.00

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: 159 Invoice No: 97/26626
Date: 2025-11-25T16:54:18 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 858b-c02a-5f29-48cl
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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