

Fiscal Tax Invoice:

Invoice No:BINV0223

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 TIN: TIN 2001686673

Customer Phone: 0773782900

Customer Email: gainhqbuyers@gain.co.zw

Email 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 Orange 12 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
Total (Inc) USD	1,382.87
Discount USD	0.00

Invoice Total: USD 1,382.87

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.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



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

Received in good order

Received by _____

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Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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

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