

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: U5HEA115

Customer Name: Metro Hyper Chegutu

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: 0

Customer TIN: TIN 2001686673

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER CHEGUTU

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5HEA115	10/9/2025	MR NYAKURAI

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
34011100	GU/LSPCHA/175G	Lifebuoy Soap Charcoal & Mint 12 x 6 x 175g
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
44152020	PALLETB	Brown Pallet

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	18.002	23.48	180.02
Case	10.000	18.002	23.48	180.02
Case	10.000	18.002	23.48	180.02
Case	10.000	111.131	144.95	1,111.31
Case	10.000	79.762	104.04	797.62
Case	10.000	79.762	104.04	797.62
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD	2,823.14
Tax Total: USD	423.47
Total (Inc) USD	3,246.61
Discount USD	0.00

Invoice Total: USD **3,246.61**

*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: 94

Invoice No: 43/21367

Date: 2025-09-10T11:53:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9066-Obbc-ecef-69c9

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0427

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: U5HEA115

Customer Name: Metro Hyper Chegutu

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:** 0**Customer TIN:** TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

METRO HYPER CHEGUTU

Sales Rep WILM**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HEA115	10/9/2025	MR NYAKURAI	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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