

Fiscal Tax Invoice:

Invoice No:BINV0279

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: U5HEA105  
Customer Name: Metro Hyper Masvingo  
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: 077356548  
Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com  
Delivered To.:  
METRO HYPER MASVINGO  
7448 Welby Road  
Masvingo  
Masvingo  
Masvingo  
Sales Rep MAL  
Currency: USD

Account	Date	Order No
U5HEA105	6/9/2025	KELVIN

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	3.000	16.560	6.48	49.68
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	3.000	16.560	6.48	49.68
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10	Case	2.000	51.520	13.44	103.04
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	50.000	18.002	117.40	900.10
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	20.000	18.002	46.96	360.04
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	1,584.86
Tax Total: USD	237.72
Total (Inc) USD	1,822.58
Discount USD	0.00

Invoice Total: USD 1,822.58

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: 91 Invoice No: 35/21202  
Date: 2025-09-06T11:06:02 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: 5a2f-ea3d-b9db-5f44  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

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## 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: U5HEA105

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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:** 077356548

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

METRO HYPER MASVINGO

7448 Welby Road

Masvingo

Masvingo

Masvingo

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5HEA105	6/9/2025	KELVIN	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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