

Fiscal Credit Note:

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: UU5HEA130Customer Name: **Metro 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: Price Query

Customer VAT No.:**Customer TIN:** TIN 2001686673**Reference No** BCRN20715**Invoice No:**BCRN20715Email debtor@brdzw.com**Delivered To.:**

MEYTRON HYPER KWEKWE

9281 Kwekwe Township

Kwekwe

Kwekwe INV6166

Midlands

Sales Rep JOH**Currency:** USD

Account	Date	Order No
UU5HEA130	11/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	12.000	20.000	31.30	240.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	63.000	20.000	164.35	1,260.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	54.000	20.000	140.87	1,080.00

Amount Excl Tax USD	2,243.48
Tax Total:	USD 336.52
Total (Inc)	USD 2,580.00
Discount	USD 0.00

Invoice Total:	USD 2,580.00
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**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: 147

Invoice No: 45/25583

Date: 2025-11-11T16:11:42

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d93b-7cd9-8ic0-eaa8

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.:**Customer Phone:** 05525252**Customer TIN:** TIN 2001686673**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

MEYTRO HYPER KWEKWE

9281 Kwekwe Township

Kwekwe

Kwekwe INV6166

Midlands

Sales Rep JOH**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5HEA130	11/11/2025				USD		
		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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