

Fiscal Tax Invoice:

Invoice No:BINV0268

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: U5HEA103

Customer Name: Metro Hyper Bulawayo

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: 0773730533

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:  
METRO HYPER BULAWAYO  
13748 Corner 6th Avenue/Basci  
Makokoba  
Bulawayo  
Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5HEA103	6/9/2025	1004618

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	1.000	34.219	4.46	34.22
34025000	GSCJ/MMTCCO/750	Mr Muscle Tile Cleaner Country Fields 2x6x750ml	Case	1.000	34.219	4.46	34.22
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	34.219	4.46	34.22
34025000	GSCJ/MMTCPO/750	Mr Muscle Tile Cleaner Potpourri 2x6x750ml	Case	2.000	34.219	8.93	68.44
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	10.000	79.762	104.04	797.62
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	10.000	79.762	104.04	797.62
		10.26					
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	10.000	79.762	104.04	797.62
34011100	GU/LUSPTM/175G	Lux Soap Tempting Whisper 12X6X175G	Case	4.000	77.083	40.22	308.33

Amount Excl Tax USD	2,497.64
Tax Total: USD	374.65
<b>Total (Inc) USD</b>	<b>2,872.29</b>
Discount USD	0.00

Invoice Total: USD 2,872.29

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

Received in good order

Received by \_\_\_\_\_

Date \_\_\_\_\_



Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 22/21189

Date: 2025-09-06T10:08:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 977a-aadb-61e0-8c8b

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

'Verify Automatically here'

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## Brand Redwire Distributors

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Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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## Customer Details: U5HEA103

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**Customer Phone:** 0773730533

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

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

## Delivered To.:

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13748 Corner 6th Avenue/Basci

Makokoba

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Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

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## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

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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