

Fiscal Credit Note:

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: U5HEA103

Customer Name: **Metro Hyper Bulawayo**

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: Duplicated order

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Invoice No:BCRN20473

Reference No **BINV2455**

Email debtor@brdzw.com

Delivered To.:

METRO HYPER BULAWAYO

13748 Corner 6th Avenue/Basc

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: **USD**

Account	Date	Order No
U5HEA103	18/10/2025	MBU/1005116

Currency Tendered

USD		
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HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	17.500	114.14	875.05
Case	20.000	17.500	45.65	350.02
Case	20.000	28.100	73.30	561.99
Case	20.000	28.100	73.30	561.99
Case	10.000	22.420	29.24	224.20
Case	4.000	41.560	21.68	166.25
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,382.19
Tax Total: USD	357.31
Total (Inc) USD	2,739.50
Discount USD	0.00

Invoice Total: USD **2,739.50**

*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: 127

Invoice No: 107/24017

Date: 2025-10-18T11:08:46

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 84df-4468-8313-4515

You can verify this receipt manually at

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

'Verify Automatically here'



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Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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Bank Name Nedbank

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METRO HYPER BULAWAYO

13748 Corner 6th Avenue/Basc

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5HEA103	18/10/2025	MBU/1005116	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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