Fiscal Credit Note:

Invoice No:BCRN20155

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: u5hea112
Customer Name: **Metro Kadoma**
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: Not Listed

Customer VAT No.: VAT 220329259
Customer TIN: TIN 2001686673

Reference No **BINV0364**

Customer Phone: 06828447
Customer Email: gainhqbuyers@gain.co.zw

Email **debtor@brdzw.com**
Delivered To.:
METRO KADOMA
34A Godwin Road
Kadoma
Kadoma
Mashonaland West
Sales Rep WILM
Currency: USD

Account	Date	Order No	Currency Tendered
u5hea112	27/9/2025	1003053	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	18.000	11.74	90.01
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.000	11.74	90.01
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	59.380	7.75	59.38
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	3.000	59.380	23.24	178.15
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	2.000	56.900	14.84	113.79
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	287.760	37.53	287.76
		Fox625133					
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	41.560	5.42	41.56
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD		748.40
Tax Total:	USD	112.26
Total (Inc)	USD	**860.66**
Discount	USD	0.00
Invoice Total:	USD	**860.66**

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

Received in good order

Received by _____

Date _____

Fiscal Credit Note:

Invoice No:BCRN20155

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u5hea112	27/9/2025	1003053	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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Fiscal day No: 109   **Invoice No:** 36/22413
Date: 2025-09-27T08:59:02   **Device ID:** 9935
Device Serial No.: 01ZIMI0004252
Verification code: 7deb-20e6-1441-f734
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https://fdms.zimra.co.zw
'Verify Automatically here'