

# Fiscal Credit Note:

**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: U5HEA120**

Customer Name: **Metro Hyper Tynwald**  
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: Return to Stock

**Customer VAT No.:** VAT 220329259

**Customer TIN:** TIN 2001686673

**Invoice No:**BCRN20870

Reference No **BINV4450**

**Customer Phone:** 0773746047

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

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

**Delivered To.:**  
METRO HYPER TYNWALD  
16 Tynwald Road  
Tynwald  
Harare  
Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5HEA120	25/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	30.000	7.83	60.00

Amount Excl Tax	USD	52.17
Tax Total:	USD	7.83
<b>Total (Inc)</b>	USD	<b>60.00</b>
Discount	USD	0.00

Invoice Total: USD **60.00**

*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: 159 Invoice No: 96/26625

Date: 2025-11-25T16:52:21 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: de41-dd23-742a-ec7f

You can verify this receipt manually at

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

'Verify Automatically here'



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U5HEA120	25/11/2025	

## Currency Tendered

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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