

Fiscal Credit Note:

Page 1 of 2

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: U5HEA108

Customer Name: **Metro Hyper Bindura**

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: Data Entry Error

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Invoice No:BCRN20656

Reference No **BINV2519**

Email debtor@brdzw.com

Delivered To.:

METRO HYPER BINDURA

19-20 First Street and Appleby

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5HEA108	5/11/2025	1003146

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	100.000	28.100	366.52	2,809.97
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	100.000	28.100	366.52	2,809.97
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	34.219	4.46	34.22
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	20.000	17.500	45.65	350.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	17.500	114.13	875.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	15.000	17.500	34.24	262.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	15.000	17.500	34.24	262.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	50.000	17.500	114.13	875.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
44152020	PALLETC	Cheps Pallet	Case	3.000	30.000	11.74	90.00

Amount Excl Tax USD	7,429.70
Tax Total: USD	1,114.46
Total (Incl) USD	8,544.16
Discount USD	0.00

Invoice Total: USD **8,544.16**

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

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 142

Invoice No: 19/25182

Date: 2025-11-05T08:55:56 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a6d5-1c30-1221-4e78

You can verify this receipt manually at

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

'Verify Automatically here'



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Skypoint Airport Rd, Harare

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Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: VAT 220329259**Customer TIN: TIN 2001686673****Invoice No:BCRN20656**Reference No **BINV2519**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

METRO HYPER BINDURA

19-20 First Street and Appleby

Bindura

Bindura

Mashonaland Central

Sales Rep STE**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5HEA108	5/11/2025	1003146	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Date	-----
						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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