

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5HEA102

Customer Name: Metro Hyper Seke Road

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: Price Query

**Customer VAT No.:** VAT 220329259**Customer TIN:** TIN 2001686673**Invoice No:** BCRN20965

Reference No

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

METRO HYPER SEKE

40600 Corner Seke Road/Bosh

Sunningdale

Harare INV8817

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5HEA102	6/12/2025	165846

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>		
			<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Unit12	15.000	1.430

101225

Amount Excl Tax USD	18.65
Tax Total:	USD 2.80
<b>Total (Inc)</b>	<b>USD 21.45</b>
Discount	USD 0.00

Invoice Total: USD **21.45**

*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: 169

Invoice No: 13/27436

Date: 2025-12-06T08:08:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6fle-c858-c38a-c968

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5HEA102**Customer Name: **Metro Hyper Seke Road**

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: Price Query

**Customer VAT No.: VAT 220329259****Customer Phone: 0242589462****Customer TIN: TIN 2001686673****Customer Email: [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)****Invoice No:BCRN20965**

Reference No

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

METRO HYPER SEKE

40600 Corner Seke Road/Bosh

Sunningdale

Harare INV8817

Harare Metropolitan

**Sales Rep MIK****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5HEA102	6/12/2025	165846			USD		
		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					

Powered by Fiscal Support Services

Fiscal day No: 169

Invoice No: 13/27436

Date: 2025-12-06T08:08:22 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 6fle-c858-c38a-c968

You can verify this receipt manually at

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

'Verify Automatically here'

