

Fiscal Tax Invoice:

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: U5HEA109

Customer Name: **Metro Hyper Chipinge**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220329259 Customer Phone: 0772520888

Customer TIN: TIN 2001686673 Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER CHIPINGE

327 Ferreira Road

Chipinge

Chipinge

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5HEA109	6/9/2025	1002878

Currency Tendered

USD		
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HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	18.002	46.96	360.04
Case	20.000	18.002	46.96	360.04
Case	20.000	18.002	46.96	360.04
Case	20.000	18.002	46.96	360.04
Case	20.000	18.002	46.96	360.04
Case	20.000	18.002	46.96	360.04
Case	20.000	18.002	46.96	360.04
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,191.56
Tax Total: USD	328.72
Total (Inc) USD	2,520.28
Discount USD	0.00

Invoice Total: **USD 2,520.28**

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 91

Invoice No: 23/21190

Date: 2025-09-06T01:14:01 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Oae4-a03e-6b7c-bff4

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0269

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: U5HEA109

Customer Name: Metro Hyper Chipinge

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

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Customer VAT No.: VAT 220329259 Customer Phone: 0772520888

Customer TIN: TIN 2001686673 Customer Email: gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To:**

METRO HYPER CHIPINGE

327 Ferreira Road

Chipinge

Chipinge

Manicaland

Sales Rep DEN

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5HEA109	6/9/2025	1002878	USD				
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>

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

Powered by Fiscal Support Services

Fiscal day No: 91

Invoice No: 23/21190

Date: 2025-09-06T10:14:01 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Oae4-a03e-6b7c-bff4

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