

# Fiscal Tax Invoice:

Invoice No:BINV0267

## 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: U5HEA103

Customer Name: **Metro Hyper Bulawayo**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfrew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220329259

**Customer TIN:** TIN 2001686673

**Customer Phone:** 0773730533

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

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

## Delivered To.:

METRO HYPER BULAWAYO

13748 Corner 6th Avenue/Basci

Makokoba

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5HEA103	6/9/2025	1004617

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	50.000	18.002	117.40	900.10
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	25.000	18.002	58.70	450.05
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	25.000	18.002	58.70	450.05
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	

Amount Excl Tax USD	1,721.94
Tax Total: USD	258.28
<b>Total (Inc) USD</b>	<b>1,980.22</b>
Discount USD	0.00

**Invoice Total: USD 1,980.22**

**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: 91 Invoice No: 20/21187

Date: 2025-09-06T10:04:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0c2a-lfe3-142e-1183

You can verify this receipt manually at

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

'Verify Automatically here'



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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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