

Fiscal Tax Invoice:

Invoice No:BINV1123

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: U5HEA140

Customer Name: **Metro Hyper Msasa**

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.:

Customer TIN: TIN 2001686673

Customer Phone: 0242486981

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER MSASA

142

Mutare Road

Msasa

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5HEA140	25/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12	Case	1.000	18.088	2.36	18.09
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	1.000	23.161	3.02	23.16
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	1.000	23.161	3.02	23.16
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Case	1.000	42.873	5.59	42.87
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Case	1.000	42.873	5.59	42.87
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	1.000	44.308	5.78	44.31
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	2.000	44.308	11.56	88.62
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	2.000	47.130	12.29	94.26
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	1.000	81.614	10.64	81.61
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	1.000	81.614	10.64	81.61
09012200	GJDE/JKI/230	Jacobs Kronung Instant 230gx10	Case	1.000	134.055	17.48	134.05
		ZZA0153441 21/08/27					
09012200	GJDE/JGI/230	Jacobs Gold Instant 230gx10	Case	1.000	134.055	17.48	134.05
		ZZA0153511 25/08/27					

Amount Excl Tax USD	703.21
Tax Total: USD	105.45
Total (Inc) USD	808.66
Discount USD	0.00

Invoice Total: USD **808.66**

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

Powered by Fiscal Support Services

Fiscal day No: 107

Invoice No: 2/22192

Date: 2025-09-25T07:16:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b736-6e2c-5a55-3539

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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Delivered To.:

METRO HYPER MSASA

142

Mutare Road

Msasa

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5HEA140	25/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

Received by _____

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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