

Fiscal Credit Note:

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: 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: Order reinvoiced

Customer VAT No.: VAT 220329259**Customer TIN:** TIN 2001686673**Invoice No:** BCRN20821

Reference No BINV4378

Email debtor@brdzw.com**Delivered To.:**

METRO HYPER SEKE

40600 Corner Seke Road/Bosh

Sunningdale

Harare

Harare Metropolitan

Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)			
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	840.000	25.000		2,739.13	21,000.00
		C80937 A5254710B1						
			Amount Excl Tax	USD	18,260.87			
			Tax Total:	USD	2,739.13			
			Total (Inc)	USD	21,000.00			
			Discount	USD	0.00			
			Invoice Total:	USD	21,000.00			

*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: 153

Invoice No: 41/26088

Date: 2025-JI-18T11:56:24

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 323f-332a-8b12-95bd

You can verify this receipt manually at

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

'Verify Automatically here'



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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: 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

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Sales Rep MIK**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5HEA102	18/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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