

Fiscal Tax Invoice:

Invoice No:BINV0458

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: U5HEA130

Customer Name: **Metro Kwekwe**

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: 05525252

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

MERO HYPER KWEKWE

9281 Kwekwe Township

Kwekwe

Kwekwe

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5HEA130	10/9/2025	1001139

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	10.000	15.732	20.52	157.32
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	10.000	15.732	20.52	157.32
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	10.000	15.732	20.52	157.32
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	1.000	213.304	27.82	213.30
22083090	SPWH/JAMC/750	C64224 LFOX525133 Jameson Caskmates Whisky 12 x 750ml	Case	0.500	348.726	22.74	174.36
22083090	SPWH/JAMS/750	C64224 L502116 Jameson Standard Whisky 12 x 750ml	Case	0.500	287.765	18.77	143.88
44152020	PALLETB	Fox625133 Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD 1,498.77
Tax Total: USD 224.81
Total (Inc) USD 1,723.58
Discount USD 0.00

Invoice Total: USD 1,723.58

**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: 94 Invoice No: 74/21398

Date: 2025-09-10T15:24:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e34d-cecb-2d81-bd98

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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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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