

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: U5HEA106

Customer Name: Metro Hyper Gweru

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: 0

Customer TIN: TIN 2001686673

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER GWERU

1 Harare Road

Gweru

Gweru

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered
U5HEA106	8/9/2025	1003744	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	15.000	18.002	35.22	270.03
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	15.000	18.002	35.22	270.03
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	20.000	18.002	46.96	360.04
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	3.000	15.732	6.16	47.20
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	5.000	17.100	11.15	85.50
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	5.000	17.100	11.15	85.50
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	3.000	15.732	6.16	47.20
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	6.000	15.732	12.31	94.39
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	3.000	22.420	8.77	67.26
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	3.000	22.420	8.77	67.26
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	1,682.16
Tax Total: USD	252.31
Total (Inc) USD	1,934.47
Discount USD	0.00

Invoice Total: USD 1,934.47

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: 92 Invoice No: 18/21245

Date: 2025-09-08T12:20:06 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 0448-992d-0982-a328

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0322

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: U5HEA106

Customer Name: Metro Hyper Gweru

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

METRO HYPER GWERU

1 Harare Road

Gweru

Gweru

Midlands

Sales Rep TATM**Currency:** USD

Account	Date	Order No
U5HEA106	8/9/2025	1003744

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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