

# Fiscal Credit Note:

**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: 18674b Corner Samora Machel/  
Customer Street: Block 2 Tendeseka Office Park E  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Duplicated order

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

**Invoice No:BCRN20318**

Reference No **BINV1704**

**Customer Phone:** 0  
**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
METRO HYPER  
1 Harare Road  
Gweru  
Gweru  
Midlands  
**Sales Rep** TATM  
**Currency:** USD

Account	Date	Order No
U5HEA106	4/10/2025	1003890

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	17.500	114.13	875.00
Case	50.000	17.500	114.13	875.00
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	1,521.74
Tax Total: USD	228.26
<b>Total (Inc) USD</b>	<b>1,750.00</b>
Discount USD	0.00

Invoice Total: USD **1,750.00**

*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: 115 Invoice No: 37/23055  
Date: 2025-10-04T11:09:01 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: b640-3220-d23a-cc8a  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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

**Delivered To.:**

METRO HYPER

1 Harare Road

Gweru

Gweru

Midlands

**Sales Rep** TATM

**Currency:** **USD**

Account	Date	Order No
U5HEA106	4/10/2025	1003890

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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



Powered by Fiscal Support Services

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