

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5HEA109Customer Name: **Metro Hyper Chipinge**

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: Price Query

**Customer VAT No.:** VAT 220329259**Customer Phone:** 0772520888**Customer TIN:** TIN 2001686673**Customer Email:** [gainhqbBuyers@gain.co.zw](mailto:gainhqbBuyers@gain.co.zw)**Invoice No:** BCRN20718Reference No **BCRN20718**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

METRO HYPER CHIPINGE

327 Ferreira Road

Chipinge

Chipinge INV7389

Manicaland

**Sales Rep** DEN**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5HEA109	11/11/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	27.000	20.000	70.43	540.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	13.000	20.000	33.91	260.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	26.000	20.000	67.83	520.00

Amount Excl Tax USD	1,147.83
Tax Total:	172.17
<b>Total (Inc)</b>	<b>1,320.00</b>
Discount	0.00

Invoice Total:	USD	<b>1,320.00</b>
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**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: 147

Invoice No: 56/25594

Date: 2025-11-11T16:25:28

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3054-d0cl-2460-a78c

You can verify this receipt manually at

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

'Verify Automatically here'



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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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