

# 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: U5HEA140**

Customer Name: **Metro Hyper Msasa**

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 Phone:** 0242486981

**Customer TIN:** TIN 2001686673

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

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

**Delivered To.:**

METRO HYPER MSASA

142

Mutare Road

Msasa

Harare

**Sales Rep** SIMMU

**Currency:** **USD**

Account	Date	Order No
U5HEA140	18/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	48.944	63.84	489.44
Case	5.000	19.665	12.83	98.33
Case	5.000	19.665	12.83	98.33
Case	5.000	17.500	11.41	87.50
Case	5.000	19.665	12.83	98.33

Amount Excl Tax USD	758.19
Tax Total:	USD 113.74
<b>Total (Inc)</b>	<b>USD 871.93</b>
Discount	0.00

Invoice Total: **USD 871.93**

**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: 101

Invoice No: 64/21772

Date: 2025-09-18T12:24:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 278e-77ec-ea27-d7d9

You can verify this receipt manually at

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

'Verify Automatically here'



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

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

**Delivered To.:**

METRO HYPER MSASA

142

Mutare Road

Msasa

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HEA140	18/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 101

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