

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: U5HEA105

Customer Name: **Metro Hyper Masvingo**

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: 077356548**

Customer TIN: TIN 2001686673 **Customer Email: gainhqbuyers@gain.co.zw**

Email debtor@brdzw.com

Delivered To.:

METRO HYPER MASVINGO

7448 Welby Road

Masvingo

Masvingo

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	3.000	16.560	6.48	49.68
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10	Case	2.000	51.520	13.44	103.04
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	50.000	18.002	117.40	900.10
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	20.000	18.002	46.96	360.04
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	
			Amount Excl Tax USD		1,584.86		
			Tax Total: USD		237.72		
			Total (Incl) USD		1,822.58		
			Discount USD		0.00		
			Invoice Total: USD		1,822.58		

*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: 91

Invoice No: 35/21202

Date: 2025-09-06T10:06:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5a2f-ea3d-b9db-5f44

You can verify this receipt manually at

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

'Verify Automatically here'



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Email debtor@brdzw.com

Delivered To.:

METRO HYPER MASVINGO

7448 Welby Road

Masvingo

Masvingo

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HEA105	6/9/2025	KELVIN	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: 91

Invoice No: 35/21202

Date: 2025-09-06T11:06:02 Device ID: 9935

Device Serial No: 0121M10004252

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