

Fiscal Credit Note:

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: U5HEA120

Customer Name: Metro Hyper Tynwald

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: Return to Stock

Customer VAT No.: VAT 220329259**Customer TIN:** TIN 2001686673**Invoice No:** BCRN20870

Reference No BINV4450

Email debtor@brdzw.com**Delivered To.:**

METRO HYPER TYNWALD

16 Tynwald Road

Tynwald

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** USD

Account	Date	Order No
U5HEA120	25/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	2.000	30.000	7.83	60.00

Amount Excl Tax USD	52.17
Tax Total: USD	7.83
Total (Inc) USD	60.00
Discount USD	0.00

Invoice Total: USD	60.00
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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: 159 Invoice No: 96/26625

Date: 2025-11-25T16:52:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: de41-dd23-742a-ec7f

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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Customer Details: U5HEA120Customer Name: **Metro Hyper Tynwald**

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: Return to Stock

Customer VAT No.: VAT 220329259**Customer Phone: 0773746047****Customer TIN: TIN 2001686673****Customer Email: gainhqbuyers@gain.co.zw****Invoice No:BCRN20870**Reference No **BINV4450**Email debtor@brdzw.com**Delivered To.:**

METRO HYPER TYNWALD

16 Tynwald Road

Tynwald

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5HEA120	25/11/2025		USD				
		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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