

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: U5HEA102
Customer Name: **Metro Hyper Seke Road**
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 TIN: TIN 2001686673

Invoice No:BCRN20965

Reference No

Email debtor@brdzw.com
Delivered To.:
METRO HYPER SEKE
40600 Corner Seke Road/Bosh
Sunningdale
Harare INV8817
Harare Metropolitan
Sales Rep MIK
Currency: USD

Account	Date	Order No
U5HEA102	6/12/2025	165846

Currency Tendered
USD

HS Code	Item Code	Item Description
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange 101225

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	15.000	1.430	2.80	21.45

Amount Excl Tax USD	18.65
Tax Total: USD	2.80
Total (Inc) USD	21.45
Discount USD	0.00

Invoice Total: USD **21.45**

*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: 169 Invoice No: 13/27436
Date: 2025-12-06T08:08:22 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6f1e-c858-c38a-c968
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Invoice No:BCRN20965

Reference No

Customer Phone: 0242589462

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER SEKE

40600 Corner Seke Road/Bosh

Sunningdale

Harare INV8817

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5HEA102	6/12/2025	165846

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

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