

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: U5HEA140

Customer Name: **Metro Hyper Msasa**
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.:

Customer TIN: TIN 2001686673

Invoice No:BCRN20638

Reference No **BINV3338**

Customer Phone: 0242486981

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:
METRO HYPER MSASA
142 Mutare Road
Msasa
Harare
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5HEA140	3/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	30.000	11.74	90.00

Amount Excl Tax	USD	78.26
Tax Total:	USD	11.74
Total (Inc)	USD	90.00
Discount	USD	0.00

Invoice Total: USD **90.00**

*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: 140 Invoice No: 41/25085

Date: 2025-11-03T16:31:13 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5eb6-5402-73ab-edd9

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'

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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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