

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: U5HEA108

Customer Name: **Metro Hyper Bindura**

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: Data Entry Error

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Invoice No:BCRN20656

Reference No **BINV2519**

Customer Phone: 0774684686

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER BINDURA

19-20 First Street and Appleby

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5HEA108 | 5/11/2025 | 1003146 |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|------------------|--|------|----------|------------|--------|--------------|
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 100.000 | 28.100 | 366.52 | 2,809.97 |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 100.000 | 28.100 | 366.52 | 2,809.97 |
| 34025000 | GSCJ/MMTCLA/750 | Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml | Case | 1.000 | 34.219 | 4.46 | 34.22 |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr | Case | 20.000 | 17.500 | 45.65 | 350.00 |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 50.000 | 17.500 | 114.13 | 875.00 |
| 20099000 | MP/MORA/1LTR | Liquifruit Mango Orange12 x 1Ltr | Case | 15.000 | 17.500 | 34.24 | 262.50 |
| 20099000 | MP/ORAN/1LTR | Liquifruit Orange 12 x 1Ltr | Case | 15.000 | 17.500 | 34.24 | 262.50 |
| 20099000 | MP/PPOW/1LTR | Liquifruit Passion Power 12 x 1Ltr | Case | 50.000 | 17.500 | 114.13 | 875.00 |
| 20099000 | MP/SPIN/1LTR | Liquifruit Summer Pine 12 x 1Ltr | Case | 10.000 | 17.500 | 22.83 | 175.00 |
| 44152020 | PALLET | Cheps Pallet | Case | 3.000 | 30.000 | 11.74 | 90.00 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 7,429.70 |
| Tax Total: USD | 1,114.46 |
| Total (Inc) USD | 8,544.16 |
| Discount USD | 0.00 |

Invoice Total: USD **8,544.16**

Powered by Fiscal Support Services

Fiscal day No: 142

Invoice No: 19/25182

Date: 2025-11-05T08:55:56 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a6d5-1c30-1221-4e78

You can verify this receipt manually at

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

'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

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Currency: USD

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| U5HEA108 | 5/11/2025 | 1003146 |

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Date

Signed

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: 142 Invoice No: 19/25182

Date: 2025-11-05T08:55:56 Device ID: 9935

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