

# Fiscal Tax Invoice:

Invoice No:BINV0364

## 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: u5hea112

Customer Name: **Metro Kadoma**

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 TIN:** TIN 2001686673

**Customer Phone:** 06828447

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

METRO KADOMA

34A Godwin Road

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No
u5hea112	9/9/2025	1003053

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	18.002	11.74	90.01
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.002	11.74	90.01
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	59.385	7.75	59.38
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	3.000	59.385	23.24	178.15
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	2.000	56.896	14.84	113.79
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	287.765	37.53	287.76
		<a href="#">Fox625133</a>					
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	1.000	41.563	5.42	41.56
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	748.40
Tax Total: USD	112.26
<b>Total (Inc) USD</b>	<b>860.66</b>
Discount USD	0.00

**Invoice Total: USD 860.66**

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

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 93 Invoice No: 19/21292

Date: 2025-09-09T11:16:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2ab8-8a6f-5078-aa4b

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

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

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