

Fiscal Tax Invoice:

Page 1 of 2

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

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 Phone:** 0774684686

Customer TIN: TIN 2001686673 **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	Currency Tendered
U5HEA108	10/9/2025	1002933	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	782.70
Tax Total:	USD	117.40
Total (Inc)	USD	900.10
Discount	USD	0.00

Invoice Total: USD 900.10

*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: 94

Invoice No: 45/21369

Date: 2025-09-10T12:03:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fffe-2c94-76f1-6d25

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0430

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VAT Registration 220106767

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METRO HYPER BINDURA

19-20 First Street and Appleby

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5HEA108	10/9/2025	1002933	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					

Powered by Fiscal Support Services

Fiscal day No: 94

Invoice No: 45/21369

Date: 2025-09-10T12:03:12 Device ID: 9935

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