

Fiscal Tax Invoice:

Invoice No:BINV0269

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: U5HEA109

Customer Name: **Metro Hyper Chipinge**

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: 0772520888

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER CHIPINGE

327 Ferreira Road

Chipinge

Chipinge

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5HEA109	6/9/2025	1002878

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20099000	MP/ORAN/1LTR	Liquifruit Orange 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
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,191.56
Tax Total: USD	328.72
Total (Inc) USD	2,520.28
Discount USD	0.00

Invoice Total: USD 2,520.28

**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: 91 Invoice No: 23/21190

Date: 2025-09-06T10:14:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0ae4-a03e-6b7c-bff4

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'Verify Automatically here'



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Page 2 of 2

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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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