

# 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: U5HEA102

Customer Name: **Heart Groove Investments (Pvt) Ltd**

Customer House No: 18674 Corner Samora Machel/F

Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed

**Customer VAT No.:** VAT 220329259

**Customer TIN:** TIN 2001686673

Invoice No:BCRN21310

Reference No BINV3992

**Customer Phone:** 0242589462

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

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

**Delivered To.:**

METRO HYPER SEKE

40600 Corner Seke Road/Bosh

Sunningdale

Harare

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No
U5HEA102	19/1/2026	SIMANGO

## Currency Tendered

USD

HS Code	Item Code	Item Description
09012200	GJDE/DEPGI/200	Douwe Egberts Pure Gold FD 200g x 6

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	92.036	36.01	276.11

Amount Excl Tax USD	240.10
Tax Total: USD	36.01
<b>Total (Inc) USD</b>	<b>276.11</b>
Discount USD	0.00

Invoice Total: USD **276.11**

**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: 200 Invoice No: 24/29962

Date: 2026-01-19T08:58:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: Idff-a992-dc49-45bl

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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



Powered by Fiscal Support Services

Fiscal day No: 200 Invoice No: 24/29982

Date: 2026-01-19T08:58:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: Idff-a992-dc49-45bl

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