

Fiscal Tax Invoice:

Invoice No:BINV0491

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: U5HEA120

Customer Name: **Metro Hyper Tynwald**

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: 0773746047

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO TYNWALD

16

Tynwald Road

Tynwald

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5HEA120	11/9/2025	1003244

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	50.000	18.002	117.40	900.10
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	5.000	19.665	12.83	98.33
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	19.665	12.83	98.33
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	15.000	18.002	35.22	270.03
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	5.000	19.665	12.83	98.33
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	26.657	6.95	53.31
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	26.657	6.95	53.31
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	3.000	79.762	31.21	239.29
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	2.000	79.762	20.81	159.52
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	2.000	79.762	20.81	159.52

Amount Excl Tax USD	2,478.39
Tax Total: USD	371.76
Total (Inc) USD	2,850.15
Discount USD	0.00

Invoice Total: USD 2,850.15

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

Powered by Fiscal Support Services

Fiscal day No: 95 Invoice No: 19/21431

Date: 2025-09-11T09:23:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1429-83c4-d51e-cdf8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0491

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: U5HEA120

Customer Name: **Metro Hyper Tynwald**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfrew 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: 0773746047

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO TYNWALD

16

Tynwald Road

Tynwald

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5HEA120	11/9/2025	1003244

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

Received by _____

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: 95 Invoice No: 19/21431

Date: 2025-09-11T09:23:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1429-83c4-d51e-cdf8

You can verify this receipt manually at

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

'Verify Automatically here'