

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: U5HYP001

Customer Name: Hypergain Expeditions Pvt Ltd/Mom and Baby Pharmacy

Customer House No: Hypergain Expeditions Pvt Ltd

Customer Street: Makoni

Customer Area: Chitungwiza

Customer City: Harare

Customer Province:

Customer VAT No.:

Customer Phone: 0772433972

Customer TIN: TIN 2002173670

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MOM AND BABY MAKONI

Hypergain Expeditions Pvt Ltd

Makoni

Chitungwiza

Harare

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HYP001	23/09/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Unit12	4.000	5.270	2.75	21.08
		Amount Excl Tax USD			18.33		
		Tax Total:	USD		2.75		
		Total (Inc)	USD		21.08		
		Discount	USD		0.00		

Invoice Total: USD **21.08**

*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. 105

Invoice No. 77722060

Date: 2025-09-23T14:57:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: la18-d04d-76dd-7899

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1046

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Customer VAT No.:**Customer Phone:** 0772433972**Customer TIN:** TIN 2002173670**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

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Hypergain Expeditions Pvt Ltd

Makoni

Chitungwiza

Harare

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HYP001	23/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 105

Invoice No: 77/22060

Date: 2025-09-23T14:57:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: la18-d04d-76dd-7899

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