

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: U5HEA140

Customer Name: Metro Hyper Msasa

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew |

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0242486981

Customer TIN: TIN 2001686673

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER MSASA

142

Mutare Road

Msasa

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HEA140	18/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	25.000	28.975	94.48	724.38
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	25.000	28.975	94.48	724.38
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	1.000	172.397	22.49	172.40
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	140.666	18.35	140.67
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	59.384	7.75	59.38
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	10.000	26.600	34.70	266.00
			Amount Excl Tax USD		1,814.96		
			Tax Total: USD		272.25		
			Total (Inc)	USD	2,087.21		
			Discount	USD	0.00		
				Invoice Total: USD		2,087.21	

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: 101 Invoice No: 65/21773

Date: 2025-09-18T12:47:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e4eb-a13f-0629-980d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0789

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Customer Phone: 0242486981**Customer VAT No.:****Customer TIN:** TIN 2001686673**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

METRO HYPER MSASA

142

Mutare Road

Msasa

Harare

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5HEA140	18/9/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
						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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