

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5HEA108Customer Name: **Metro Hyper Bindura**

Customer House No: 18674 Corner Samora Machel/R

Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220329259**Customer TIN: TIN 2001686673****Invoice No:BCRN20955**

Reference No

Email debtor@brdzw.com**Delivered To.:**

METRO HYPER BINDURA

19-20 First Street and Appleby

Bindura

Bindura INV1073

Mashonaland Central

Sales Rep KIL**Currency: USD**

Account	Date	Order No
U5HEA108	4/12/2025	8441

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	2.000	24.640	6.43

[A4304710A1](#)

Amount Excl Tax USD	42.85
Tax Total: USD	6.43
Total (Inc) USD	49.28
Discount USD	0.00

Invoice Total: USD **49.28**

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

Received in good order

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 167

Invoice No: 71/27298

Date: 2025-12-04T15:40:52 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c447-16f1-9e4a-d447

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220329259**Customer TIN: TIN 2001686673****Customer Phone: 0774684686****Customer Email: gainhqbuyers@gain.co.zw****Invoice No:BCRN20955**

Reference No

Email debtor@brdzw.com**Delivered To.:**

METRO HYPER BINDURA

19-20 First Street and Appleby

Bindura

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Sales Rep KIL**Currency: USD**

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5HEA108	4/12/2025	8441	USD				
		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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