

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: U5HEA108

Customer 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: Data Entry Error

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Invoice No:BCRN20504

Reference No BINV2396

Email debtor@brdzw.com
Delivered To.:

METRO HYPER BINDURA

19-20 First Street and Appleby

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5HEA108	21/10/2025	1003146

Currency Tendered

USD		
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HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	100.000	28.100	366.52	2,809.97
Case	100.000	28.100	366.52	2,809.97
Case	1.000	34.220	4.46	34.22
Case	20.000	17.500	45.65	350.02
Case	50.000	17.500	114.14	875.05
Case	15.000	17.500	34.24	262.51
Case	15.000	17.500	34.24	262.51
Case	50.000	17.500	114.14	875.05
Case	10.000	17.500	22.83	175.01
Unit	5.000	0.000	0.00	

Amount Excl Tax USD	7,351.57
Tax Total: USD	1,102.74
Total (Inc) USD	8,454.31
Discount USD	0.00

Invoice Total: USD	8,454.31
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**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 129

Invoice No: 85/24215

Date: 2025-10-21T13:11:12

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l75f-c9d2-db8f-8797

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Block 2 Tendeseka Office Park E

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Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: VAT 220329259**Customer TIN: TIN 2001686673****Invoice No:BCRN20504**Reference No **BINV2396**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

METRO HYPER BINDURA

19-20 First Street and Appleby

Bindura

Bindura

Mashonaland Central

Sales Rep STE**Currency: USD**

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)
U5HEA108	21/10/2025	1003146	USD					-----
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	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

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