

Fiscal Tax Invoice:

Page 1 of 4

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: U5HEA102

Customer Name: Metro Hyper Seke Road

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.: VAT 220329259 Customer Phone: 0242589462

Customer TIN: TIN 2001686673 Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO SEKE

40600

Corner Seke Road/Boshoff Driv

Sunningdale

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	6.000	15.732	12.31	94.39
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	6.000	15.732	12.31	94.39
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	6.000	15.732	12.31	94.39
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	6.000	15.732	12.31	94.39
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	10.000	79.762	104.04	797.62
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	6.000	58.207	45.55	349.24
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	10.000	45.362	59.17	453.63
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	10.000	19.665	25.65	196.65
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	20.000	19.665	51.30	393.30
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10	Case	5.000	48.944	31.92	244.72
33072000	GU/ADRBLA/50M	Axe Deo Roll On Black 6X50ml	Case	2.000	9.700	2.53	19.40
33072000	GU/DDAPBF/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case	2.000	12.844	3.35	25.69

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 22/21559

Date: 2025-09-13T09:29:57 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: I746-2747-e5d6-eaad

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

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Fiscal Tax Invoice:

Page 2 of 4

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: U5HEA102

Customer Name: **Metro Hyper Seke Road**

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.: VAT 220329259 Customer Phone: 0242589462

Customer TIN: TIN 2001686673 Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO SEKE

40600

Corner Seke Road/Boshoff Driv

Sunningdale

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDRBEF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	2.000	12.844	3.35	25.69
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDRMT0/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case	2.000	16.587	4.33	33.17
33072000	GU/DDRMC0/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDRMCFCR/50M	Dove M Roll On Cool Fresh 6X50ml	Case	2.000	12.844	3.35	25.69
33072000	GU/DDRMDIR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	12.844	3.35	25.69
34011100	GU/LSPCHA/175G	Lifebuoy Soap Charcoal & Mint 12 x 6 x 175g	Case	4.000	111.131	57.98	444.52
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Turmeric 12 x 6 x 175g	Case	10.000	111.131	144.95	1,111.31
34011100	GU/LSPTTA/175G	Lifebuoy Soap Tea Tree & Aloe 12 x 6 x 175g	Case	3.000	111.131	43.49	333.39
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	10.000	79.762	104.04	797.62
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	2.000	16.387	4.28	32.78
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150ml	Case	2.000	16.387	4.28	32.78
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	2.000	16.387	4.28	32.78

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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: U5HEA102

Customer Name: Metro Hyper Seke Road

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.: VAT 220329259 **Customer Phone:** 0242589462

Customer TIN: TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO SEKE

40600

Corner Seke Road/Boshoff Driv

Sunningdale

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HEA102	13/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	2.000	16.387	4.28	32.78
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	2.000	8.721	2.27	17.44
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	8.721	2.27	17.44
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	2.000	8.721	2.27	17.44
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	5.000	52.829	0.00	264.15
23091000	GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	5.000	59.413	0.00	297.07
23091000	GMO/CDSPUP/25	Classic Dog Food Small Breed Puppy 1 x 25Kg	Case	1.000	59.413	0.00	59.41
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	4.000	81.614	42.58	326.46
				Amount Excl Tax USD	6,997.58		
				Tax Total:	USD	956.55	
				Total (Inc)	USD	7,954.13	
				Discount	USD	0.00	
				Invoice Total:	USD	7,954.13	

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date _____

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Fiscal Tax Invoice:

Invoice No:BINV0619

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: U5HEA102

Customer Name: Metro Hyper Seke Road

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.: VAT 220329259 **Customer Phone:** 0242589462**Customer TIN:** TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**METRO SEKE
40600
Corner Seke Road/Boshoff Driv
Sunningdale
Harare**Sales Rep** BLE**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5HEA102	13/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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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