

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: U5HEA140

Customer Name: Metro Hyper Msasa

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: Return to Stock

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

METRO HYPER MSASA

142 Mutare Road

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No
U5HEA140	3/11/2025	

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
44152020	PALLETC	Cheps Pallet	Case	3.000	30.000	11.74

Amount Excl Tax USD	78.26
Tax Total:	USD 11.74
Total (Inc)	USD 90.00
Discount	USD 0.00

Invoice Total:	USD 90.00
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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 _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 140 Invoice No: 41/25085

Date: 2025-11-03T16:31:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Seb6-5402-73ab-edd9

You can verify this receipt manually at

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

'Verify Automatically here'



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U5HEA140	3/11/2025				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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