

Fiscal Credit Note:

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: 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**

Customer Phone: 0774684686

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER BINDURA
19-20 First Street and Appleby
Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5HEA108	21/10/2025	1003146

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	100.000	28.100	366.52	2,809.97
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	100.000	28.100	366.52	2,809.97
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	34.220	4.46	34.22
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	20.000	17.500	45.65	350.02
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	17.500	114.14	875.05
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	15.000	17.500	34.24	262.51
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	15.000	17.500	34.24	262.51
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	50.000	17.500	114.14	875.05
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	17.500	22.83	175.01
44152020	PALLETB	Brown Pallet	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**

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.: 012IM10004252

Verification code: 175f-c9d2-db8f-8797

You can verify this receipt manually at

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

'Verify Automatically here'



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

Received in good order

Received by _____

Fiscal Credit Note:

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: 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**

Customer Phone: 0774684686

Customer Email: gainhqbuyers@gain.co.zw

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

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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



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.: 012IM10004252

Verification code: 175f-c9d2-db8f-8797

You can verify this receipt manually at

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

'Verify Automatically here'