

Fiscal Tax Invoice:

Page 1 of 2

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: U5HEA110

Customer Name: Metro Hyper Gokwe

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220329259

Customer Phone: 0

Customer TIN: TIN 2001686673

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER GOKWE

16-17 Mateta Road

Gokwe

Gokwe

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HEA110	6/9/2025	1002661			USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	5.000	15.732	10.26	78.66
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	15.732	10.26	78.66
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	15.732	10.26	78.66
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	15.732	10.26	78.66
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
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	50.000	18.002	117.40	900.10
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	
Amount Excl Tax USD					1,682.46		
Tax Total:					252.36		
Total (Inc)					1,934.82		
Discount					0.00		

Invoice Total: USD 1,934.82

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

and all amounts are in USD

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 91

Invoice No: 18/21185

Date: 2025-09-06T09:58:38 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 39ab-1846-35bb-cc75

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0265

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: U5HEA110

Customer Name: Metro Hyper Gokwe

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Customer Street: Corner Samora Machel/Renfew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220329259 **Customer Phone:** 0**Customer TIN:** TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

METRO HYPER GOKWE

16-17 Mateta Road

Gokwe

Gokwe

Midlands

Sales Rep TATM**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
U5HEA110	6/9/2025	1002661	USD		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: 91 Invoice No: 18/21185

Date: 2025-09-06T09:58:38 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 39ab-1846-35bb-cc75

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