

Fiscal Tax Invoice:

Invoice No:BINV0789

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: U5HEA140

Customer Name: **Metro Hyper Msasa**

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.:

Customer TIN: TIN 2001686673

Customer Phone: 0242486981

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER MSASA

142

Mutare Road

Msasa

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5HEA140	18/9/2025	

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	25.000	28.975	94.48	724.38
		C67228 A5209710B1					
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	25.000	28.975	94.48	724.38
		C70078 A5216710B1					
22087090	SPTE/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml	Case	1.000	172.397	22.49	172.40
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	1.000	140.666	18.35	140.67
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	59.384	7.75	59.38
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	10.000	26.600	34.70	266.00
		C67503 A5216710A1					

Amount Excl Tax USD 1,814.96

Tax Total: USD 272.25

Total (Inc) USD **2,087.21**

Discount USD 0.00

Invoice Total: USD 2,087.21

**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: 101 Invoice No: 65/21773

Date: 2025-09-18T12:47:54 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e4eb-a13f-0629-980d

You can verify this receipt manually at

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Page 2 of 2

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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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