

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5HEA120

Customer Name: Metro Hyper Tynwald

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.:** VAT 220329259**Customer TIN:** TIN 2001686673**Invoice No:** BCRN20478

Reference No BINV2616

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

METRO HYPER TYNWALD

16 Tynwald Road

Tynwald

Harare

Harare Metropolitan

**Sales Rep** ENO**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5HEA120	21/10/2025	173335

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>		
			<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>
44152020	PALLETC	Cheps Pallet	Case	5.000	30.000

Amount Excl Tax USD	130.43
Tax Total:	USD 19.57
<b>Total (Inc)</b>	<b>USD 150.00</b>
Discount	USD 0.00

Invoice Total: USD **150.00**

**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: 129

Invoice No: 50/24160

Date: 2025-10-21T10:20:32 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6cc0-770a-cda5-13a2

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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**Customer Details: U5HEA120**
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**Customer VAT No.: VAT 220329259****Customer TIN: TIN 2001686673****Invoice No:BCRN20478**Reference No **BINV2616**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

METRO HYPER TYNWALD

16 Tynwald Road

Tynwald

Harare

Harare Metropolitan

**Sales Rep ENO****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5HEA120	21/10/2025	173335			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					

Powered by Fiscal Support Services

Fiscal day No: 129

Invoice No: 30/24160

Date: 2025-10-21T10:20:32 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6cc0-770a-cda5-13a2

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