

# 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: Price Query

**Customer VAT No.:** VAT 220329259

**Customer TIN:** TIN 2001686673

**Invoice No:**BCRN20955

Reference No

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

## Delivered To.:

METRO HYPER BINDURA

19-20 First Street and Appleby

Bindura

Bindura INV1073

Mashonaland Central

**Sales Rep** KIL

**Currency:** USD

Account	Date	Order No
U5HEA108	4/12/2025	8441

## Currency Tendered

USD
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HS Code	Item Code	Item Description
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml
		<a href="#">A4304710A1</a>

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	24.640	6.43	49.28

Amount Excl Tax USD	42.85
Tax Total: USD	6.43
<b>Total (Inc)</b> USD	<b>49.28</b>
Discount USD	0.00

Invoice Total: USD **49.28**

*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: 167 Invoice No: 71/27298

Date: 2025-12-04T15:40:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c447-16f1-9e4a-d447

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:** VAT 220329259

**Customer TIN:** TIN 2001686673

**Invoice No:**BCRN20955

Reference No

**Customer Phone:** 0774684686

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

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19-20 First Street and Appleby  
Bindura

Bindura INV1073

Mashonaland Central

**Sales Rep** KIL

**Currency:** USD

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USD
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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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