

Fiscal Tax Invoice:

Page 1 of 2

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: UU5HEA106

Customer Name: **Metro Hyper Gweru**

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:** 0775267344

Customer TIN: TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER GWERU

1 Harare Road

Gweru

Gweru

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	20.000	18.750	48.91	375.00
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
						Amount Excl Tax USD	815.22
						Tax Total:	122.28
						Total (Inc)	937.50
						Discount	0.00
						Invoice Total:	USD 937.50

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: 99

Invoice No: 35/21655

Date: 2025-09-16T15:34:42 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5b22-1bcb-2ee8-1f36

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

METRO HYPER GWERU

1 Harare Road

Gweru

Gweru

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5HEA106	16/9/2025	1003890	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 99

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