

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: 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 Phone: 0242486981

Customer TIN: TIN 2001686673

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	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12	Case	1.000	18.088	2.36	18.09
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	1.000	23.161	3.02	23.16
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	1.000	23.161	3.02	23.16
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Case	1.000	42.873	5.59	42.87
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Case	1.000	42.873	5.59	42.87
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	1.000	44.308	5.78	44.31
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	2.000	44.308	11.56	88.62
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	2.000	47.130	12.29	94.26
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	1.000	81.614	10.64	81.61
09012200	GJDE/JOSEAI/200	Jacobs Origins Instant SE Asia Instant 200gx6	Case	1.000	81.614	10.64	81.61
09012200	GJDE/JKI/230	Jacobs Kronung Instant 230gx10	Case	1.000	134.055	17.48	134.05
09012200	GJDE/JGI/230	ZZA0153441 21/08/27 Jacobs Gold Instant 230gx10	Case	1.000	134.055	17.48	134.05
		ZZA0153511 25/08/27					
						Amount Excl Tax USD	703.21
						Tax Total:	105.45
						Total (Incl)	808.66
						Discount	0.00

Invoice Total: USD **808.66**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: 2/22192

Date: 2025-09-25T07:16:00 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b736-6e2c-5a55-3539

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer TIN: TIN 2001686673

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Email debtor@brdzw.com

Delivered To.:

METRO HYPER MSASA

142

Mutare Road

Msasa

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5HEA140	25/9/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<i>Received in good order</i>							
Received by _____							
Date _____							
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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