

Fiscal Tax Invoice:

Page 1 of 2

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: U5HEA107

Customer Name: Metro Hyper Chiredzi

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:** 0772355226

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

Email debtor@brdzw.com

Delivered To.:

METRO HYPER CHIREDZI

502 Baobab Road

Chiredzi

Chiredzi

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	8.000	77.830	81.21	622.64
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
					Amount Excl Tax USD	541.43	
					Tax Total:	81.21	
					Total (Inc)	622.64	
					Discount	0.00	

Invoice Total: USD **622.64**

*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: 100

Invoice No: 13/21675

Date: 2025-09-17T07:55:11 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 287a-ec54-bd6a-19a4

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0724

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Bank Account 11990138674

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Customer Name: Metro Hyper Chiredzi

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Customer VAT No.: VAT 220329259 **Customer Phone:** 0772355226**Customer TIN:** TIN 2001686673 **Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

METRO HYPER CHIREDZI

502 Baobab Road

Chiredzi

Chiredzi

Masvingo

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5HEA107	17/9/2025	1004554			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: 100

Invoice No: 13/21675

Date: 2025-09-17T07:55:11 Device ID: 9935

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