

# 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:** U5HEA106

Customer Name: Metro Hyper Gweru

Customer House No: 18674b Corner Samora Machel/

Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Duplicated order

**Customer VAT No.:** VAT 220329259**Customer TIN:** TIN 2001686673**Invoice No:** BCRN20318

Reference No BINV1704

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

METRO HYPER

1 Harare Road

Gweru

Gweru

Midlands

**Sales Rep** TATM**Currency:** USD

| <b>Account</b> | <b>Date</b> | <b>Order No</b> |
|----------------|-------------|-----------------|
| U5HEA106       | 4/10/2025   | 1003890         |

| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>               |
|----------------|------------------|---------------------------------------|
| 20099000       | MP/CRAN/1LTR     | Liquifruit Cranberry Cooler 12 x 1Ltr |
| 20096900       | MP/RGRA/1LTR     | Liquifruit Red Grape 12 x 1Ltr        |
| 44152020       | PALLETB          | Brown Pallet                          |

**Currency Tendered**

|     |
|-----|
| USD |
|-----|

| <b>Unit</b> | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |
|-------------|-----------------|-------------------|------------|---------------------|
| Case        | 50.000          | 17.500            | 114.13     | 875.00              |
| Case        | 50.000          | 17.500            | 114.13     | 875.00              |
| Unit        | 2.000           | 0.000             | 0.00       |                     |

|                     |                     |
|---------------------|---------------------|
| Amount Excl Tax USD | 1,521.74            |
| Tax Total:          | 228.26              |
| <b>Total (Inc)</b>  | <b>USD</b> 1,750.00 |
| Discount            | 0.00                |

|                |              |
|----------------|--------------|
| Invoice Total: | USD 1,750.00 |
|----------------|--------------|

**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: 115

Invoice No: 37/23055

Date: 2025-10-04T10:09:01 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b640-3220-d23a-cc8a

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

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5HEA106**Customer Name: **Metro Hyper Gweru**

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Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Duplicated order

**Customer VAT No.: VAT 220329259****Customer TIN: TIN 2001686673****Invoice No:BCRN20318**Reference No **BINV1704**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

METRO HYPER

1 Harare Road

Gweru

Gweru

Midlands

**Sales Rep TATM****Currency: USD**

| <b>Account</b>                                                                      | <b>Date</b>      | <b>Order No</b>         | <b>Currency Tendered</b> |                 |                   | <b>Tax</b> | <b>Total (Incl)</b> |  |  |
|-------------------------------------------------------------------------------------|------------------|-------------------------|--------------------------|-----------------|-------------------|------------|---------------------|--|--|
|                                                                                     |                  |                         | <b>USD</b>               |                 |                   |            |                     |  |  |
| <b>HS Code</b>                                                                      | <b>Item Code</b> | <b>Item Description</b> | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> |            |                     |  |  |
| 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: 115

Invoice No: 37/23055

Date: 2025-10-04T11:09:01 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: b640-3220-d23a-cc8a

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