

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
U5HEA107	6/9/2025	10044

HS Code	Item Code	Item Description
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	17.100	11.15	85.50
Case	15.000	48.944	95.76	734.16
Case	10.000	18.002	23.48	180.02
Case	10.000	18.002	23.48	180.02
Case	20.000	18.002	46.96	360.04
Case	20.000	18.002	46.96	360.04
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	1,651.99
Tax Total: USD	247.79
Total (Inc) USD	1,899.78
Discount USD	0.00

Invoice Total: USD **1,899.78**

*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: 91

Invoice No: 19/21186

Date: 2025-09-06T10:01:18 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: dfe3-clcc-37ab-e83d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0266

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

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Delivered To.:

METRO HYPER CHIREDZI

502 Baobab Road

Chiredzi

Chiredzi

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Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HEA107	6/9/2025	10044	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

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