

Fiscal Tax Invoice:

Invoice No:BINV0788

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: 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 TIN: TIN 2001686673

Customer Phone: 0242486981

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 |
|----------|-----------|----------|
| U5HEA140 | 18/9/2025 | |

Currency Tendered

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

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|----------------|--|------|----------|------------|-------|--------------|
| 36050000 | GMM/KUDUM/2000 | Kudu Matches 20 x 10 x 10 | Case | 10.000 | 48.944 | 63.84 | 489.44 |
| 20099000 | MP/BPUNC/300ML | Liquifruit Breakfast Punch Can 4 x 6 x 300ml | Case | 5.000 | 19.665 | 12.83 | 98.33 |
| 20097100 | MP/APPLC/300ML | Liquifruit Apple Can 4x6x300ml | Case | 5.000 | 19.665 | 12.83 | 98.33 |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr | Case | 5.000 | 17.500 | 11.41 | 87.50 |
| 20096900 | MP/RGRAC/300ML | Liquifruit Red Grape Can 4x6x300ml | Case | 5.000 | 19.665 | 12.83 | 98.33 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 758.19 |
| Tax Total: USD | 113.74 |
| Total (Inc) USD | 871.93 |
| Discount USD | 0.00 |

Invoice Total: USD **871.93**

*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: 101 Invoice No: 64/21772

Date: 2025-09-18T12:24:03 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 278e-77ec-ea27-d7d9

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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