

Fiscal Credit Note:

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: UU5HEA114Customer Name: **Metro Hyper Marondera**

Customer House No: 18674 Corner Samora Machel/R

Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220329259**Customer Phone:** 0652324435**Customer TIN:** TIN 2001686673**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

METRO HYPER MARONDERA

30 Marondera Township

Marondera

Marondera INV6110

Mashonaland East

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	5.000	20.000	13.04	100.00
			Amount Excl Tax	USD	86.96		
			Tax Total:	USD	13.04		
			Total (Inc)	USD	100.00		
			Discount	USD	0.00		

Invoice Total: USD **100.00***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: 147

Invoice No: 63/25601

Date: 2025-11-11T16:36:34

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fb07-add7-e690-7466

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220329259**Customer Phone:** 0652324435**Customer TIN:** TIN 2001686673**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN20722Reference No **BCRN20722**Email debtor@brdzw.com**Delivered To.:**

METRO HYPER MARONDERA

30 Marondera Township

Marondera

Marondera INV6110

Mashonaland East

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5HEA114	11/11/2025		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					

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