

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: U5HEA103

Customer Name: Metro Hyper Bulawayo

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:** 0773730533

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

Email debtor@brdzw.com

Delivered To.:

METRO HYPER BULAWAYO

13748 Corner 6th Avenue/Basci

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5HEA103	12/9/2025	1004810

HS Code	Item Code	Item Description
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10
44152020	PALLETB	Brown Pallet

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	48.944	95.76	734.16
Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	638.40
Tax Total:	USD	95.76
Total (Inc)	USD	734.16
Discount	USD	0.00

Invoice Total: USD 734.16

*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: 96

Invoice No: 43/21524

Date: 2025-09-12T12:51:47

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: afcl-3591-32c6-d4c0

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0584

Brand Redwire Distributors

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Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5HEA103

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METRO HYPER BULAWAYO

13748 Corner 6th Avenue/Bascil

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5HEA103	12/9/2025	1004810			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

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