

Fiscal Credit Note:

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 Corner Samora Machel/R

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:BCRN20473

Reference No **BINV2455**

Customer Phone: 0773730533

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER BULAWAYO

13748 Corner 6th Avenue/Basc

Makokoba

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5HEA103	18/10/2025	MBU/1005116

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	17.500	114.14	875.05
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	17.500	45.65	350.02
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	28.100	73.30	561.99
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	20.000	28.100	73.30	561.99
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	10.000	22.420	29.24	224.20
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	4.000	41.560	21.68	166.25
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,382.19
Tax Total: USD	357.31
Total (Inc) USD	2,739.50
Discount USD	0.00

Invoice Total: USD **2,739.50**

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: 127 Invoice No: 107/24017

Date: 2025-10-18T11:08:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 84df-4468-8313-4515

You can verify this receipt manually at

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

'Verify Automatically here'

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U5HEA103		18/10/2025	MBU/1005116	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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