

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: UU5GAI003Customer Name: **Gain Cash and Carry (Pvt) Ltd HM Hre Mega**

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

Invoice No: BCRN20755Reference No **BCRN20755**Email debtor@brdzw.com**Delivered To.:**

GAIN HRE MEGA

14589 Corner Sam Nujoma/Sol

Harare Cbd

Harare INV6020

Harare Metropolitan

Sales Rep BLE**Currency:** USD**Account****Date****Order No****Currency Tendered**

USD

UU5GAI003

13/11/2025

HS Code**Item Code****Item Description****Unit****Quantity****Price (In)****Tax****Total (Incl)**

34011100 GU/GSPGREK/225G Geisha Soap Green Aloe & Honey 24 x 225g

Case 7.000 20.000

18.26 140.00

34011100 GU/GSPPINK/225G Geisha Soap Pink Rose & Honey 24 x 225g

Case 48.000 20.000

125.22 960.00

34011100 GU/GSPWHIK/225G Geisha Soap White & Honey 24 x 225g

Case 52.000 20.000

135.65 1,040.00

Amount Excl Tax USD 1,860.87

Tax Total: USD 279.13

Total (Inc) USD **2,140.00**

Discount USD 0.00

Invoice Total: USD **2,140.00***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: 149

Invoice No: 32/25737

Date: 2025-11-13T05:57:22

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7074-73bf-e4e9-691c

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5GAI003	13/11/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 149

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