

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: UU5GAI173
Customer Name: Gain Metro Chinhoyi
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.:
Customer TIN: TIN 2000833288

Invoice No:BCRN20726

Reference No BCRN20726

Customer Phone: 0242770049
Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com
Delivered To.:
GAIN METRO CHINHOYI
38B Magamba Way
Chinhoyi
Chinhoyi INV7899
Mashonaland West
Sales Rep WILM
Currency: USD

| Account | Date | Order No |
|-----------|------------|----------|
| UU5GAI173 | 11/11/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|------------------|--|------|----------|------------|--------|--------------|
| 34011100 | GU/GSPPPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 50.000 | 20.000 | 130.43 | 1,000.00 |
| 34011100 | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case | 50.000 | 20.000 | 130.43 | 1,000.00 |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 50.000 | 20.000 | 130.43 | 1,000.00 |

| | |
|---------------------|----------|
| Amount Excl Tax USD | 2,608.71 |
| Tax Total: USD | 391.29 |
| Total (Inc) USD | 3,000.00 |
| Discount USD | 0.00 |

Invoice Total: USD 3,000.00

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: 74/25612
Date: 2025-11-11T16:50:00 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 7de8-123d-9d3e-d87a
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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