

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5GAI012

Customer Name: Gain Cash and Carry (Pvt) Ltd YE Yeovil

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.:**

Reference No BCRN20763

**Customer Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN YE YEOVIL

11 Railway Avenue

Yeovil

Mutare INV6041

Manicaland

**Sales Rep** DEN**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	4.000	20.000	10.43	80.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	20.000	5.22	40.00
			Amount Excl Tax USD		104.35		
			Tax Total:		15.65		
			<b>Total (Inc)</b>	USD	<b>120.00</b>		
			Discount	USD	0.00		
			Invoice Total:		<b>120.00</b>		

**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: 43/25748

Date: 2025-JL-13T12:24:00

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b7a5-def3-d157-8ac3

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5GAI012Customer Name: **Gain Cash and Carry (Pvt) Ltd YE Yeovil**

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 Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)**Invoice No:** BCRN20763Reference No **BCRN20763**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN YE YEOVIL

11 Railway Avenue

Yeovil

Mutare INV6041

Manicaland

**Sales Rep** DEN**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5GAI012	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

Invoice No: 43/25748

Date: 2025-11-13T11:24:00

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b7a5-def3-d157-8ac3

You can verify this receipt manually at

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

'Verify Automatically here'

