

# 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:** U5GAI180

Customer Name: Gain Cash and Carry Bindura

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: Data Entry Error

**Customer VAT No.:** VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN20391

Reference No BINV1982

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN BINDURA

322-323

Border Gezi Road

Bindura

Bindura

**Sales Rep** STE**Currency:** USD

Account	Date	Order No
U5GAI180	10/10/2025	1651665/RQ

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml
44152020	PALLETB	Brown Pallet

**Currency Tendered**

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	35.000	17.500	79.89	612.50
Case	75.000	17.500	171.20	1,312.50
Case	5.000	103.830	67.72	519.18
Case	2.000	20.780	5.42	41.56
Case	2.000	41.560	10.84	83.13
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	2,233.80
Tax Total:	USD 335.07
<b>Total (Inc)</b>	<b>USD 2,568.87</b>
Discount	USD 0.00

Invoice Total:	USD <b>2,568.87</b>
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*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: 120

Invoice No: 40/23464

Date: 2025-10-10T02:29:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e994-4455-4d85-cl7f

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:** VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN20391Reference No **BINV1982**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN BINDURA

322-323

Border Gezi Road

Bindura

Bindura

**Sales Rep** STE**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5GAI180	10/10/2025	1651665/RQ	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>

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: 120

Invoice No: 40/23464

Date: 2025-10-10T029:00 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e994-4455-4d85-cl7f

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