

# 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: UU5GAI114**

Customer Name: **Gain Cash and Carry (Pvt) Ltd Hwange**

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:BCRN20746**

Reference No **BINV4024**

**Customer Phone:** 0731329143

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

**Delivered To.:**

GAIN CASH & CARRY

HWANGE

29 Derby Drive

Hwange INV7907

Matabeleland North

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
UU5GAI114	13/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	95.000	20.000	247.83	1,900.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	51.000	20.000	133.04	1,020.00
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	74.000	20.000	193.04	1,480.00

Amount Excl Tax USD	3,826.09
Tax Total: USD	573.91
<b>Total (Inc) USD</b>	<b>4,400.00</b>
Discount USD	0.00

Invoice Total: USD **4,400.00**

*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: 21/25726

Date: 2025-11-13T10:31:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 91bl-beeb-9ac3-4ab0

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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