

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: U5GAI163

Customer Name: Gain Cash and Carry Express Bulawayo

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220264837**Customer Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

GAIN EXPRESS BULAWAYO

63 Jason Moyo Avenue

Westondale

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	10.000	37.750	49.24	377.53
				Amount Excl Tax USD 328.29			
				Tax Total: USD 49.24			
				Total (Inc) USD 377.53			
				Discount USD 0.00			

Invoice Total: USD **377.53****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: 131 Invoice No: 56/24422

Date: 2025-10-23T16:51:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3f0e-bfcf-lcd8-60d8

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 Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN20516

Reference No BINV2901

Email debtor@brdzw.com**Delivered To.:**

GAIN EXPRESS BULAWAYO

63 Jason Moyo Avenue

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Bulawayo Metropolitan

Sales Rep NON**Currency:** ZWG

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5GAI163	23/10/2025	EX/1012359/P			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					

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