

# Fiscal Credit Note:

Page 1 of 2

## 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:** UU5GAI146

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

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: Duplicated order

**Customer VAT No.:** VAT 220264837

**Customer TIN:** TIN 2000833288

**Invoice No:** BCRN21256

Reference No **BINV7155**

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

**Delivered To.:**

GAIN C&C KWEKWE

985 Cobar Street

Industrial Site

Kwekwe

Midlands

**Sales Rep** JOH

**Currency:** USD

Account	Date	Order No
UU5GAI146	31/12/2025	KX/1010611

HS Code	Item Code	Item Description
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g
44152020	PALLETB	Brown Pallet

## Currency Tendered

USD		
-----	--	--

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	18.750	48.91	375.00
Case	20.000	18.750	48.91	375.00
Case	20.000	18.750	48.91	375.00
Unit	1.000	0.000	0.00	

Amount Excl Tax USD 978.27

Tax Total: USD 146.73

**Total (Incl)** USD **1,125.00**

Discount USD 0.00

Invoice Total: USD **1,125.00**

**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: 188

Invoice No: 98/29159

Date: 2025-12-31T14:58:10

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6fc5-ad10-5850-b258

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:** UU5GAI146Customer Name: **Gain Cash and Carry (Pvt) Ltd**

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: Duplicated order

**Customer VAT No.:** VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN21256Reference No **BINV7155**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN C&amp;C KWEKWE

985 Cobar Street

Industrial Site

Kwekwe

Midlands

**Sales Rep** JOH**Currency:** **USD**

Account	Date	Order No	Currency Tendered
UU5GAI146	31/12/2025	KX/1010611	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 188

Invoice No: 98/29159

Date: 2025-12-31T14:58:10 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6fc5-ad10-5850-b258

You can verify this receipt manually at

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

'Verify Automatically here'

