

# Fiscal Tax Invoice:

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:** U5GAI117

Customer Name: **Gain Cash and Carry Chegutu**

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:** 0781323960

**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 CHEGUTU

1766 Queens Street

Chegutu

Chegutu

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml	Case	1.000	213.304	27.82	213.30
			Amount Excl Tax	USD	185.48		
			Tax Total:	USD	27.82		
			<b>Total (Inc)</b>	USD	<b>213.30</b>		
			Discount	USD	0.00		

**Invoice Total:** USD **213.30**

*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: 51      Invoice No: 60/21227

Date: 2025-09-06T15:41:51      Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 05c5-821f-22db-a356

You can verify this receipt manually at

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

'Verify Automatically here'



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Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5GAI117	6/9/2025	1008726	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: 91

Invoice No: 60/21227

Date: 2025-09-06T15:41:51 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 05c5-821f-22db-a356

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