

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: UU5GAI123
 Customer Name: Gain Cash and Carry (Pvt) Ltd Ruwa CBD
 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: Not Ordered

Invoice No:BCRN20688

Reference No BINV3521

Email debtor@brdzw.com

Delivered To.:
 GAIN RUWA
 Shop 1 Ruwa Shopping Cnt Lot
 Ruwa
 Ruwa
 Mashonaland East

Sales Rep SIMMU
Currency: USD

Account	Date	Order No
UU5GAI123	8/11/2025	1002746

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	87.000	18.750	212.77	1,631.25
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	13.000	18.750	31.79	243.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	80.000	18.750	195.65	1,500.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	20.000	18.750	48.91	375.00
34011100	GU/GSPPINK/225G	C17664 B252032 14/11/27 Geisha Soap Pink Rose & Honey 24 x 225g	Case	100.000	18.750	244.57	1,875.00
44152020	PALLETC	Cheps Pallet	Case	2.000	30.000	7.83	60.00

Amount Excl Tax USD	4,943.48
Tax Total: USD	741.52
Total (Inc) USD	5,685.00
Discount USD	0.00

Invoice Total: USD **5,685.00**

*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: 145

Invoice No: 2/25400

Date: 2025-11-08T07:09:57 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8b24-fel3-e69f-4440

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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