

# 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: UU5GAI201

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

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.:** VAT 220264837

**Customer TIN:** TIN 2000833288

Invoice No:BCRN20743

Reference No

**Customer Phone:** 0731997375

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

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

**Delivered To.:**

GAIN BOSHOF

Boshoff Drive

Graniteside

Harare INV6242

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No
UU5GAI201	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	49.000	20.000	127.83	980.00
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	47.000	20.000	122.61	940.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	36.000	20.000	93.91	720.00

Amount Excl Tax USD	2,295.65
Tax Total: USD	344.35
<b>Total (Inc) USD</b>	<b>2,640.00</b>
Discount USD	0.00

Invoice Total: USD **2,640.00**

*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: 18/25723

Date: 2025-11-13T10:23:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8d19-be7c-3e72-09e0

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Delivered To.:**

GAIN BOSHOF

Boshoff Drive

Graniteside

Harare INV6242

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No
UU5GAI201	13/11/2025	

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USD

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