

Fiscal Tax Invoice:

Invoice No:BINV0320

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: U5GAI012

Customer Name: **Gain Cash and Carry YE Yeovil**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfrew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220264837

Customer TIN: TIN 2000833288

Customer Phone: 0731240177

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN YE YEOVIL MUTARE

11 Railway Avenue

Yeovil

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5GAI012	8/9/2025	TAKU

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	2.000	15.732	4.10	31.46
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	5.000	18.002	11.74	90.01
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	30.000	18.002	70.44	540.06
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	18.002	23.48	180.02
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	1,780.47
Tax Total: USD	267.04
Total (Inc) USD	2,047.51
Discount USD	0.00

Invoice Total: USD 2,047.51

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Powered by Fiscal Support Services

Fiscal day No: 92 Invoice No: 16/21243

Date: 2025-09-08T12:11:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2592-1a27-27b8-b452

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

Received by _____

Date _____

Signed _____

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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