

# 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: 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

Customer VAT No.:

Customer TIN: TIN 2000833288

Invoice No:BCRN20688

Reference No BINV3521

Customer Phone: 0773780587

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

Email [debtor@brdzw.com](mailto: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/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	100.000	18.750	244.57	1,875.00
44152020	PALLET	Cheps Pallet	Case	2.000	30.000	7.83	60.00

Amount Excl Tax USD	4,943.48
Tax Total: USD	741.52
<b>Total (Inc) USD</b>	<b>5,685.00</b>
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.: 012IM10004252

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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UU5GAI123		8/11/2025	1002746	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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