

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: UU5GAI120

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

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: Wrong account

Customer VAT No.: VAT 220264837

Customer TIN: TIN 2000833288

Invoice No:BCRN21359

Reference No **BINV7952**

Customer Phone: 0731520625

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN CHEGUTU

363 Ferreira Road

Industrial Sites

Chipinge

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
UU5GAI120	21/1/2026	CX/1007441/P

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	25.000	18.830	63.17	470.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	25.000	18.830	63.17	470.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	25.000	18.830	63.17	470.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,222.74
Tax Total: USD	189.51
Total (Inc) USD	1,412.25
Discount USD	0.00

Invoice Total: USD **1,412.25**

**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: 202 Invoice No: 61/30214

Date: 2026-01-21T10:20:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b53b-4548-bc94-c758

You can verify this receipt manually at

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

'Verify Automatically here'



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: UU5GAI120

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

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: Wrong account

Customer VAT No.: VAT 220264837

Customer TIN: TIN 2000833288

Invoice No:BCRN21359

Reference No **BINV7952**

Customer Phone: 0731520625

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN CHEGUTU

363 Fereira Road

Industrial Sites

Chipinge

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
UU5GAI120	21/1/2026	CX/1007441/P

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 202

Invoice No: 61/30214

Date: 2026-01-21T10:20:26

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b53b-4548-bc94-c758

You can verify this receipt manually at

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

'Verify Automatically here'

