

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: UU5GAI011

Customer Name: Gain Cash and Carry (Pvt) Ltd UX Mutare

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

Invoice No:BCRN20744

Reference No BCRN20744

Email debtor@brdzw.com**Delivered To.:**

GAIN MUTARE

5-7 Glasgow Road

Paulington

Mutare INV7809

Manicaland

Sales Rep DEN**Currency:** USD
Account
Date
Order No
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

9.000

20.000

23.48

180.00

Amount Excl Tax USD	156.52
Tax Total: USD	23.48
Total (Inc) USD	180.00
Discount USD	0.00

Invoice Total: USD **180.00**

**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: 19/25724

Date: 2025-11-13T10:26:14

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2a39-062d-e798-7295

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5GAI011	13/11/2025	INV7965			USD		
		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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