

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5GAI150

Customer Name: Gain Cash and Carry Hatcliff

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: Expired

**Customer VAT No.:** VAT 220264837**Customer Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)**Invoice No:** BCRN20916

Reference No BCRN20916

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

GAIN HATCLIFF

Corner Scam Way/Kuyanana A

Hatcliffe

Harare INV2422

Harare Metropolitan

**Sales Rep** KIL**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)			
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	2.625	24.000		8.22	63.00
		A4304710A1						
			Amount Excl Tax USD		54.78			
			Tax Total:	USD	8.22			
			<b>Total (Inc)</b>	USD	<b>63.00</b>			
			Discount	USD	0.00			

Invoice Total: USD **63.00**

*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: 165

Invoice No: 25/27067

Date: 2025-12-02T10:42:54

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f763-dae2-0813-64cc

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5GAI150Customer Name: **Gain Cash and Carry Hatcliff**

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: Expired

**Customer VAT No.:** VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN20916Reference No **BCRN20916**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN HATCLIFF

Corner Scam Way/Kuyanana A

Hatcliffe

Harare INV2422

Harare Metropolitan

**Sales Rep** KIL**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5GAI150	2/12/2025	45763					
		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: 165

Invoice No: 25/27067

Date: 2025-12-02T10:42:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f763-dae2-0813-64cc

You can verify this receipt manually at

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

'Verify Automatically here'

