

# 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:** UU5GAI208

Customer Name: Gain Cash and Carry Karoi

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

**Customer VAT No.:****Customer TIN:** TIN 2000833288**Customer Phone:** 0775777172**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN C &amp; C KAROI

752 Chikangwe Road Indian Cc

Karozi

Karozi INV7393

Mashonaland West

**Sales Rep** WILM**Currency:** USD

Account	Date	Order No
UU5GAI208	13/11/2025	

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	39.000	20.000	101.74	780.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	41.000	20.000	106.96	820.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	33.000	20.000	86.09	660.00

Amount Excl Tax USD	1,965.21
Tax Total:	USD 294.79
<b>Total (Inc)</b>	<b>USD 2,260.00</b>
Discount	USD 0.00

Invoice Total:	USD <b>2,260.00</b>
----------------	---------------------

**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: 35/25740

Date: 2025-11-13T10:04:48

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6112-17f-b555-a7d3

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:** UU5GAI208Customer Name: **Gain Cash and Carry Karoi**

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

**Customer VAT No.:****Customer Phone:** 0775777172**Customer TIN:** TIN 2000833288**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)**Invoice No:** BCRN20757Reference No **BCRN20757**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN C &amp; C KAROI

752 Chikangwe Road Indian Cc

Karo

Karo INV7393

Mashonaland West

**Sales Rep** WILM**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5GAI208	13/11/2025				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					

Powered by Fiscal Support Services

Fiscal day No: 149

Invoice No: 35/25740

Date: 2025-11-13T11:04:48

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6112-17f-b555-a7d3

You can verify this receipt manually at

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

'Verify Automatically here'

