

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: UU5GAI181Customer Name: **Gain Cash and Carry (Pvt) Ltd Chinhoyi Mega**

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: BCRN20723Reference No **BCRN20723**Email debtor@brdzw.com**Delivered To.:**

GAIN CASH & CARRY

CHINHOYI MEGA

137 Midway Street

Chinhoyi INV7733

Mashonaland West

Sales Rep WILM**Currency:** **USD****Account****Date****Order No****Currency Tendered****USD**

UU5GAI181

11/11/2025

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 50.000 20.000

130.43

1,000.00

34011100 GU/GSPGREK/225G

Geisha Soap Green Aloe & Honey 24 x 225g

Case 8.000 20.000

20.87

160.00

Amount Excl Tax USD	1,008.70
Tax Total:	151.30
Total (Inc)	1,160.00
Discount	0.00

Invoice Total:	USD	1,160.00
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*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: 147

Invoice No: 65/25603

Date: 2025-11-11 16:39:35

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: cc71-45a0-1020-1618

You can verify this receipt manually at

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

'Verify Automatically here'



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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.:Reference No **BCRN20723****Customer Phone:** 0242770049**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

GAIN CASH & CARRY

CHINHOYI MEGA

137 Midway Street

Chinhoyi INV7733

Mashonaland West

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

Account	Date	Order No	Currency Tendered				
UU5GAI181	11/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 147

Invoice No: 65/25603

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