

# 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: UU5GAI014**

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

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

**Invoice No:BCRN20760**

Reference No **BCRN20760**

**Customer Phone:** 0731218749

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

**Delivered To.:**

GAIN C&C LYTTON

42 Lytton Road

Workington

Harare INV6024

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
UU5GAI014	13/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	26.000	20.000	67.83	520.00
Case	39.000	20.000	101.74	780.00

Amount Excl Tax USD	1,130.43
Tax Total: USD	169.57
<b>Total (Inc)</b> USD	<b>1,300.00</b>
Discount USD	0.00

Invoice Total: USD **1,300.00**

*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: 39/25744

Date: 2025-11-13T11:53 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a022-11e3-87f5-214d

You can verify this receipt manually at

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

'Verify Automatically here'

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**Customer VAT No.:**

**Customer TIN:** TIN 2000833288

Invoice No:BCRN20760

Reference No **BCRN20760**

**Customer Phone:** 0731218749

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

**Delivered To.:**

GAIN C&C LYTTON

42 Lytton Road

Workington

Harare INV6024

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
UU5GAI014	13/11/2025	

## 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>
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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: 39/25744

Date: 2025-11-13T11:15:3 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a022-11e3-87f5-214d

You can verify this receipt manually at

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

'Verify Automatically here'

