

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: U5GAI103

Customer Name: Gain Cash and Carry Graniteside  
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: Not delivered

Customer VAT No.: VAT 220264837

Customer TIN: TIN 2000833288

Invoice No:BCRN20631

Reference No BINV3238

Customer Phone: 0

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

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

Delivered To.:  
GAIN GRANITESIDE  
41 Telford Road  
Graniteside  
Harare  
Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5GAI103	31/10/2025	56522

Currency Tendered
USD

HS Code	Item Code	Item Description
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	41.563	5.42	41.56

Amount Excl Tax	USD	36.14
Tax Total:	USD	5.42
<b>Total (Inc)</b>	USD	<b>41.56</b>
Discount	USD	0.00

Invoice Total: USD 41.56

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: 138 Invoice No: 54/24976  
Date: 2025-10-31T12:38:03 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 2ld7-8fa7-72b6-b9f4  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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## 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: 138

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