

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: U5GAI106

Customer Name: Gain Cash and Carry Marondera Main

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:** BCRN20264

Reference No BCRN20264

Email debtor@brdzw.com**Delivered To.:**

GAIN MARONDERA

43A Main Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No
U5GAI106	30/9/2025	0026

HS Code	Item Code	Item Description
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	23.990	3.13	23.99
Case	1.000	23.990	3.13	23.99
Case	4.000	21.110	11.01	84.44

Amount Excl Tax USD	115.15
Tax Total:	17.27
Total (Inc)	132.42
Discount	0.00

Invoice Total: USD **132.42**

**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: III Invoice No: 64/22706

Date: 2025-09-30T12:41:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ded2-3d5d-d2b9-c561

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220264837 Customer Phone: 0712138354

Customer TIN: TIN 2000833288 Customer Email: gainhqbuyers@gain.co.zw**Invoice No:BCRN20264**Reference No **BCRN20264**Email debtor@brdzw.com**Delivered To.:**

GAIN MARONDERA

43A Main Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency:** **USD**

Account	Date	Order No	Currency Tendered
U5GAI106	30/9/2025	0026	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

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