

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: 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

Customer Phone: 0712138354

Customer Email: gainhqbuyers@gain.co.zw

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 |

| Currency Tendered |
|-------------------|
| USD |

| 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 |

| 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: USD | 17.27 |
| Total (Inc) USD | 132.42 |
| Discount USD | 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.: 01ZIMI0004252
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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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> |
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|

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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