

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: UU5GAI145

Customer Name: Gain Cash and Carry (Pvt) Ltd Rusape

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: Wrong prices

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

GAIN CASH & CARRY RUSAP

RUSAPE

350 Magamba Way

Rusape INV7965

Manicaland

Sales Rep DEN**Currency:** USD

Account	Date	Order No	Currency Tendered
			USD
UU5GAI145	12/11/2025		

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50

Amount Excl Tax USD	2,445.66
Tax Total:	USD 366.84
Total (Inc)	USD 2,812.50
Discount	USD 0.00

Invoice Total:	USD 2,812.50
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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: 148

Invoice No: 51/25672

Date: 2025-11-12T15:14:19

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 43d7-6a34-ca7a-1021

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No: BCRN20741Reference No **BINV3980**Email debtor@brdzw.com**Delivered To.:**

GAIN CASH & CARRY RUSAP

RUSAPE

350 Magamba Way

Rusape INV7965

Manicaland

Sales Rep DEN**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5GAI145	12/11/2025				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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