

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: 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.:

Reference No BCRN20760

Invoice No:BCRN20760

Customer TIN: TIN 2000833288**Customer Phone:** 0731218749**Customer Email:** gainhqbuyers@gain.co.zwEmail 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	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	26.000	20.000	67.83	520.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	39.000	20.000	101.74	780.00
						Amount Excl Tax USD	1,130.43
						Tax Total:	169.57
						Total (Inc)	1,300.00
						Discount	0.00
						Invoice Total:	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-JL-13T11:53

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a022-1le3-87f5-214d

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.:**Customer Phone:** 0731218749**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN20760Reference No **BCRN20760**Email 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	Currency Tendered				
UU5GAI014	13/11/2025		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

Powered by Fiscal Support Services

Fiscal day No: 149

Invoice No: 39/25744

Date: 2025-11-13T11:153

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a022-1le3-87f5-214d

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