

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: UU5GAI011

Customer Name: Gain Cash and Carry (Pvt) Ltd UX Mutare

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: Data Entry Error

Customer VAT No.:

Reference No BINV3978

Customer TIN: TIN 2000833288**Customer Phone:** 0**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

GAIN MUTARE

5-7 Glasgow Road

Paulington

Mutare INV7809

Manicaland

Sales Rep DEN**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	20.000	18.750	48.91	375.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	20.000	18.750	48.91	375.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	20.000	18.750	48.91	375.00
						Amount Excl Tax USD	978.27
						Tax Total:	146.73
						Total (Inc)	1,125.00
						Discount	0.00
						Invoice Total:	1,125.00

**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: 148

Invoice No: 41/25662

Date: 2025-11-12T14:57:48

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 54cf-6lef-Sall-8212

You can verify this receipt manually at

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

'Verify Automatically here'



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: UU5GAI011Customer Name: **Gain Cash and Carry (Pvt) Ltd UX Mutare**

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: Data Entry Error

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN20733Reference No **BINV3978**Email debtor@brdzw.com**Delivered To.:**

GAIN MUTARE

5-7 Glasgow Road

Paulington

Mutare INV7809

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)		
UU5GAI011	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					

Powered by Fiscal Support Services

Fiscal day No: 148

Invoice No: 41/25662

Date: 2025-11-12T14:57:48

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 54cf-6lef-Sall-8212

You can verify this receipt manually at

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

'Verify Automatically here'

