

Fiscal Credit Note:

Page 1 of 2

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: UU5GAI206

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

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: Return to Stock

Customer VAT No.: VAT 220264837

Customer Phone: 0712138473

Customer TIN: TIN 2000833288

Customer Email: gainhqbBuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN METRO MAKONI

2458 Maeresa Road

Unit G Makoni

Chitungwiza

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	2.000	30.000	7.83	60.00
			Amount Excl Tax	USD	52.17		
			Tax Total:	USD	7.83		
			Total (Inc)	USD	60.00		
			Discount	USD	0.00		
			Invoice Total:	USD	60.00		

**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: 202

Invoice No: 47/30200

Date: 2026-01-21T09:49:52 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8e79-bb8a-4b7e-elcb

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN21351Reference No **BINV7017**Email debtor@brdzw.com**Delivered To.:**

GAIN METRO MAKONI

2458 Maeresa Road

Unit G Makoni

Chitungwiza

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5GAI206	21/1/2026	BINV7016	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 202

Invoice No: 47/30200

Date: 2026-01-21T09:49:52 Device ID: 9935

Device Serial No: 0121M10004252

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