

# 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:** UU5GAI160  
 Customer Name: Gain Cash and Carry (Pvt) Ltd Msasa  
 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

Invoice No:BCRN20765

Reference No BCRN20765

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 GAIN C&C MSASA  
 Msasa  
 Harare INV6366  
 Harare Metropolitan

**Sales Rep** SIMMU  
**Currency:** USD

Customer VAT No.:	Customer Phone:	0
Customer TIN:	Customer Email:	<a href="mailto:gainhqbuyers@gain.co.zw">gainhqbuyers@gain.co.zw</a>

Account	Date	Order No	Currency Tendered				
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	2.000	20.000	5.22	40.00
			Amount Excl Tax	USD	34.78		
			Tax Total:	USD	5.22		
			<b>Total (Inc)</b>	USD	<b>40.00</b>		
			Discount	USD	0.00		
			Invoice Total:	USD	<b>40.00</b>		

**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: 45/25750

Date: 2025-11-13T11:27:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cd9d-1dbe-2a10-c853

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep** SIMMU**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5GAI160	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					

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