

Fiscal Credit Note:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5GAI120

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: Wrong account

Customer VAT No.: VAT 220264837

Customer TIN: TIN 2000833288

Invoice No: BCRN21359

Reference No **BINV7952**

Email debtor@brdzw.com

Delivered To.:

GAIN CHEGUTU

363 Fereira Road

Industrial Sites

Chipinge

Manicaland

Sales Rep DEN

Currency: USD

| Account | Date | Order No |
|-----------|-----------|--------------|
| UU5GAI120 | 21/1/2026 | CX/1007441/P |

| HS Code | Item Code | Item Description |
|----------|-----------------|--|
| 34011100 | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g |
| 34011100 | GU/GSPPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g |
| 44152020 | PALLETB | Brown Pallet |

Currency Tendered

| USD | | |
|-----|--|--|
|-----|--|--|

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 25.000 | 18.830 | 63.17 | 470.75 |
| Case | 25.000 | 18.830 | 63.17 | 470.75 |
| Case | 25.000 | 18.830 | 63.17 | 470.75 |
| Unit | 1.000 | 0.000 | 0.00 | |

Amount Excl Tax USD 1,222.74

Tax Total: USD 189.51

Total (Incl) USD 1,412.25

Discount USD 0.00

Invoice Total: USD 1,412.25

**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: 61/30214

Date: 2026-01-21T10:20:26

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b53b-4548-bc94-c758

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

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Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong account

Customer VAT No.: VAT 220264837**Customer TIN:** TIN 2000833288**Customer Phone:** 0731520625**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN21359Reference No **BINV7952**Email debtor@brdzw.com**Delivered To.:**

GAIN CHEGUTU

363 Fereira Road

Industrial Sites

Chipinge

Manicaland

Sales Rep **DEN****Currency:** **USD**

| Account | Date | Order No | Currency Tendered | | | | |
|-----------|-----------|---|-------------------|----------|------------|-----|--------------|
| UU5GAI120 | 21/1/2026 | CX/1007441/P | 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 | | | | | |

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