

# Fiscal Credit Note:

## 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: UU5GAI173

Customer Name: **Gain Metro Chinhoyi**

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.:**

**Customer TIN:** TIN 2000833288

Invoice No:BCRN20747

Reference No **BINV4051**

**Customer Phone:** 0242770049

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

GAIN METRO CHINHOYI

38B Magamba Way

Chinhoyi

Chinhoyi INV7899

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No
UU5GAI173	13/11/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	30.000	20.000	78.26	600.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	25.000	20.000	65.22	500.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	37.000	20.000	96.52	740.00

Amount Excl Tax USD	1,600.00
Tax Total: USD	240.00
<b>Total (Inc) USD</b>	<b>1,840.00</b>
Discount USD	0.00

Invoice Total: USD **1,840.00**

*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: 23/25728

Date: 2025-11-13T10:33:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1d4c-9c7c-7d14-faa6

You can verify this receipt manually at

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

'Verify Automatically here'



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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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