

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: 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

Customer VAT No.:

Customer TIN: TIN 2000833288

Invoice No:BCRN20765

Reference No BCRN20765

Customer Phone: 0

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

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

Delivered To.:  
GAIN C&C MSASA  
Msasa  
Harare INV6366  
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
UU5GAI160	13/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	20.000	5.22	40.00

Amount Excl Tax USD	34.78
Tax Total: USD	5.22
<b>Total (Inc) USD</b>	<b>40.00</b>
Discount USD	0.00

Invoice Total: USD 40.00

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: 45/25750

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

Device Serial No.: 012IM10004252

Verification code: cd9d-ldbe-2a10-c853

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'

# Fiscal Credit Note:

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## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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