

# Fiscal Credit Note:

Invoice No:BCRN20743

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5GAI201

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

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

Reference No

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

GAIN BOSHOF

Boshoff Drive

Graniteside

Harare INV6242

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD**Customer VAT No.:** VAT 220264837**Customer Phone:** 0731997375**Customer TIN:** TIN 2000833288**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
UU5GAI201	13/11/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	49.000	20.000	127.83	980.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	47.000	20.000	122.61	940.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	36.000	20.000	93.91	720.00
			Amount Excl Tax USD		2,295.65		
			Tax Total:		344.35		
			<b>Total (Inc)</b>	USD	<b>2,640.00</b>		
			Discount	USD	0.00		
			Invoice Total:		<b>2,640.00</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: 18/25723

Date: 2025-11-13T10:23:24

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8d19-be7c-3e72-09e0

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Invoice No:BCRN20743

**Brand Redwire Distributors**

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration 220106767

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**Customer TIN:** TIN 2000833288

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

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

**Delivered To.:**

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Boshoff Drive

Graniteside

Harare INV6242

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5GAI201	13/11/2025		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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