

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: UU5GAI114Customer Name: **Gain Cash and Carry (Pvt) Ltd Hwange**

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.:Reference No **BINV4024****Customer Phone:** 0731329143**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbBuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

GAIN CASH & CARRY

HWANGE

29 Derby Drive

Hwange INV7907

Matabeleland North

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	95.000	20.000	247.83	1,900.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	51.000	20.000	133.04	1,020.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	74.000	20.000	193.04	1,480.00
				Amount Excl Tax USD	3,826.09		
				Tax Total:	USD 573.91		
				Total (Inc)	USD 4,400.00		
				Discount	USD 0.00		
				Invoice Total:	USD 4,400.00		

**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: 21/25726

Date: 2025-11-13T03:31:42

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 91b1-beeb-9ac3-4ab0

You can verify this receipt manually at

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

'Verify Automatically here'



