

# Fiscal Credit Note:

**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:** UU5GAI011

Customer Name: Gain Cash and Carry (Pvt) Ltd UX Mutare

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

Reference No BCRN20724

Invoice No:BCRN20724

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

GAIN MUTARE

5-7 Glasgow Road

Paulington

Mutare INV7809

Manicaland

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

Account	Date	Order No
UU5GAI011	11/11/2025	

**Currency Tendered**

USD
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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	20.000	20.000	52.17	400.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	20.000	20.000	52.17	400.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	20.000	20.000	52.17	400.00

Amount Excl Tax USD 1,043.49

Tax Total: USD 156.51

**Total (Inc)** USD 1,200.00

Discount USD 0.00

Invoice Total: USD 1,200.00

**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: 147

Invoice No: 67/25605

Date: 2025-II-11T16:42:18

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 10ae-8bd5-4d72-b9db

You can verify this receipt manually at

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

'Verify Automatically here'



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5-7 Glasgow Road

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5GAI011	11/11/2025				USD		
		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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