

# 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: U5GAI181**Customer Name: **Gain Cash and Carry Chinhoyi Mega**

Customer House No: 18674 Corner Samora Machel/F

Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220264837****Customer Phone: 0731520625****Customer TIN: TIN 2000833288****Customer Email: [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)****Invoice No:BCRN20991**Reference No **BINV2073**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN CHINHOYI CASH AND C

137 Midway Street

Chinhoyi

Chinhoyi

Mashonaland West

**Sales Rep WILM****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<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>
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	17.500	11.41	87.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	19.665	5.13	39.33
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	5.000	19.665	12.83	98.33
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
						Amount Excl Tax USD	347.96
						Tax Total:	52.20
						<b>Total (Inc)</b>	<b>400.16</b>
						Discount	0.00
						Invoice Total:	<b>400.16</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: 171

Invoice No: 35/27561

Date: 2025-12-09T11:39:39

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: elcf-02d3-6d37-0be3

You can verify this receipt manually at

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

'Verify Automatically here'



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137 Midway Street

Chinhoyi

Chinhoyi

Mashonaland West

**Sales Rep** WILM**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>		
U5GAI181	9/12/2025	NX1005291			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					

Powered by Fiscal Support Services

Fiscal day No: 171

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