

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: U5GAI119

Customer Name: **Gain Cash and Carry 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: Data Entry Error

Customer VAT No.: VAT 220264837

Customer TIN: TIN 2000833288

Invoice No:BCRN20319

Reference No **BINV1739**

Customer Phone: 0731651152

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:
gain mutare
5-7 Glassgow Road
Paulington
Mutare
Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5GAI119	4/10/2025	VIRGINIA

Currency Tendered
USD

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	17.500	22.83	175.00
Case	10.000	17.500	22.83	175.00
Case	20.000	17.500	45.65	350.00
Case	5.000	16.220	10.58	81.10
Case	3.000	77.830	30.46	233.49
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	882.24
Tax Total: USD	132.35
Total (Inc) USD	1,014.59
Discount USD	0.00

Invoice Total: USD **1,014.59**

*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: 115 Invoice No: 39/23057
Date: 2025-10-04T11:28:12 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 0601-6c4e-30b8-7840
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5GAI119		4/10/2025	VIRGINIA	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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