

# 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:** UU5GAI003

Customer Name: Gain Cash and Carry (Pvt) Ltd

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: Return to Stock

**Customer VAT No.:** VAT 220264837**Customer Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)**Invoice No:** BCRN21249

Reference No BINV7022

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

GAIN MEGA HRE

14589 Corner Sam Nujoma/Sol

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** TIN**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
UU5GAI003	31/12/2025	BINV7019	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>
44152020	PALLETC	Cheps Pallet	Case	2.000	30.000	7.83	60.00
					Amount Excl Tax USD	52.17	
					Tax Total:	7.83	
					<b>Total (Inc)</b>	<b>60.00</b>	
					Discount	0.00	
					Invoice Total:	USD	<b>60.00</b>
<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>							
<i>Received in good order</i>							
Received by _____							
Date _____							
Signed _____							

Powered by Fiscal Support Services

Fiscal day No: 188

Invoice No: 83/29144

Date: 2025-12-31T14:17:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b704-dc8e-c0fc-9a9a

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:** VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN21249Reference No **BINV7022**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN MEGA HRE

14589 Corner Sam Nujoma/Sol

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UU5GAI003	31/12/2025	BINV7019	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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