

Fiscal Tax Invoice:

Page 2 of 2

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: U5GAI146

Customer Name: **Gain Cash and Carry Kwekwe**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220264837 **Customer Phone:** 0731651923

Customer TIN: TIN 2000833288 **Customer Email:** gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN CASH & CARRY KWEKWE

985 Cobar Street

Industrial Sites

Kwekwe

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5GAI146	6/9/2025	SHEEBA

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Received by	
						Date	
						Signed	

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: 91 Invoice No: 58/21225

Date: 2025-09-06T15:36:41 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 3a91-6591-81ba-9373

You can verify this receipt manually at

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

'Verify Automatically here'

