

Fiscal Credit Note:

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: UU5GAI005Customer Name: **Gain Cash and Carry (Pvt) Ltd VX Masvingo**

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: Price Query

Invoice No:BCRN20761Reference No **BCRN20761**Email debtor@brdzw.com**Delivered To.:**

GAIN VX MASVINGO

1310 Mineral Road

Industrial Sites

Masvingo INV6038

Masvingo

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5GAI005	13/11/2025				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					

Powered by Fiscal Support Services

Fiscal day No: 149

Invoice No: 40/25745

Date: 2025-11-13T11:13:24

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f9dc-16db-e15f-e0d9

You can verify this receipt manually at

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

'Verify Automatically here'

