

Fiscal Credit Note:

Page 1 of 2

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: UU5GAI181

Customer Name: **Gain Cash and Carry (Pvt) Ltd Chinhoyi Mega**

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: Wrong prices

Customer VAT No.:

Customer Phone: 0242770049

Customer TIN: TIN 2000833288

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN CASH & CARRY

CHINHOYI MEGA

137 Midway Street

Chinhoyi INV7733

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	8.000	18.750	19.57	150.00
			Amount Excl Tax USD			945.65	
			Tax Total:			141.85	
			Total (Inc)			1,087.50	
			Discount			0.00	
			Invoice Total:			1,087.50	

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: 148

Invoice No: 47/25668

Date: 2025-11-12T15:08:56

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ba70-84ee-1df5-5908

You can verify this receipt manually at

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

'Verify Automatically here'



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: UU5GAI181Customer Name: **Gain Cash and Carry (Pvt) Ltd Chinhoyi Mega**

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: Wrong prices

Invoice No: BCRN20738Reference No **BINV3981**Email debtor@brdzw.com**Delivered To.:**

GAIN CASH & CARRY

CHINHOYI MEGA

137 Midway Street

Chinhoyi INV7733

Mashonaland West

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

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5GAI181	12/11/2025		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: 148

Invoice No: 47/25668

Date: 2025-11-12T15:08:56

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ba70-84ee-1df5-5908

You can verify this receipt manually at

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

'Verify Automatically here'

