

# 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:** U5GAI160

Customer Name: Gain Cash and Carry Msasa

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 TIN:** TIN 2000833288**Invoice No:** BCRN20872

Reference No BINV4461

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

GAIN MSASA

Msasa

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** USD

Account	Date	Order No
U5GAI160	25/11/2025	BINV4459

**Currency Tendered**

USD
-----

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	3.000	30.000	11.74	90.00

Amount Excl Tax USD	78.26
Tax Total:	USD 11.74
<b>Total (Inc)</b>	<b>USD 90.00</b>
Discount	USD 0.00

Invoice Total:	USD 90.00
----------------	-----------

**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: 159 Invoice No: 98/26627

Date: 2025-11-25T16:56:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 339f-cd2f-b750-8019

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5GAI160**Customer Name: **Gain Cash and Carry Msasa**

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 TIN: TIN 2000833288****Invoice No:BCRN20872**Reference No **BINV4461**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN MSASA

Msasa

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5GAI160	25/11/2025	BINV4459			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: 159

Invoice No: 98/26627

Date: 2025-11-25T16:56:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 339f-cd2f-b750-8019

You can verify this receipt manually at

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

'Verify Automatically here'

