

# 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:** UU5GAI014

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 TIN:** TIN 2000833288**Invoice No:** BCRN21347

Reference No BINV7014

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

GAIN LYTTON

42 Lytton Road

Workington

Harare

Harare Metropolitan

**Sales Rep** CALI**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			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	1.000	30.000	3.91	30.00
			Amount Excl Tax	USD	26.09		
			Tax Total:	USD	3.91		
			<b>Total (Inc)</b>	USD	<b>30.00</b>		
			Discount	USD	0.00		
			Invoice Total:		<b>30.00</b>		

**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: 202

Invoice No: 16/30169

Date: 2026-01-21T07:45:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 548c-4a9a-4e0e-62e2

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

**Customer VAT No.:** VAT 220264837**Customer Phone:** 0731218749**Customer TIN:** TIN 2000833288**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)**Invoice No:** BCRN21347Reference No **BINV7014**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN LYTTON

42 Lytton Road

Workington

Harare

Harare Metropolitan

**Sales Rep** CALI**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>		
UU5GAI014	21/1/2026	71379 BINV7012			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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