

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: U5GAI114

Customer Name: Gain Cash and Carry Lytton

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: Duplicated order

Customer VAT No.: VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN20383

Reference No BINV1853

Email debtor@brdzw.com**Delivered To.:**

GAIN LYTTON

42 Lytton Road

Workington

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** USD

Account	Date	Order No
U5GAI114	9/10/2025	1027723

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	17.500	22.83	175.00
Case	10.000	17.500	22.83	175.00
Case	10.000	17.500	22.83	175.00

Amount Excl Tax USD	456.51
Tax Total:	68.49
Total (Inc)	525.00
Discount	0.00

Invoice Total:	USD	525.00
----------------	-----	---------------

**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: 119

Invoice No: 97/23417

Date: 2025-10-09T15:59:30 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: b807-a217-836c-657d

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: U5GAI114Customer Name: **Gain Cash and Carry Lytton**

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: Duplicated order

Customer VAT No.: VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN20383Reference No **BINV1853**Email debtor@brdzw.com**Delivered To.:**

GAIN LYTTON

42 Lytton Road

Workington

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5GAI114	9/10/2025	1027723			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: 119

Invoice No: 97/23417

Date: 2025-10-09T15:59:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b807-a217-836c-657d

You can verify this receipt manually at

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

'Verify Automatically here'

