

Fiscal Credit Note:

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: U5GAI181

Customer Name: **Gain Cash and Carry Chinhoyi Mega**

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: Incorrect Customer details

Customer VAT No.: VAT 220264837

Customer TIN: TIN 2000833288

Invoice No:BCRN20991

Reference No **BINV2073**

Customer Phone: 0731520625

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN CHINHOYI CASH AND C

137 Midway Street

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5GAI181	9/12/2025	NX1005291

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/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	17.500	22.83	175.00
Case	5.000	17.500	11.41	87.50
Case	2.000	19.665	5.13	39.33
Case	5.000	19.665	12.83	98.33
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	347.96
Tax Total: USD	52.20
Total (Inc) USD	400.16
Discount USD	0.00

Invoice Total: USD **400.16**

**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: 171 Invoice No: 35/27561

Date: 2025-12-09T11:39:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: elcf-02d3-6d37-0be3

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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