

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: UU5GAI012

Customer Name: Gain Cash and Carry (Pvt) Ltd YE Yeovil

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: Price Query

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

GAIN YE YEOVIL

11 Railway Avenue

Yeovil

Mutare INV7391

Manicaland

Sales Rep DEN**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
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	20.000	20.000	52.17	400.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	18.000	20.000	46.96	360.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	20.000	20.000	52.17	400.00
			Amount Excl Tax USD		1,008.70		
			Tax Total:		151.30		
			Total (Inc)	USD	1,160.00		
			Discount	USD	0.00		
			Invoice Total:		USD	1,160.00	

**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: 149

Invoice No: 44/25749

Date: 2025-11-13T11:25:58

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 57bc-46ce-76cl-6638

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.:**Customer Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN20764Reference No **BCRN20764**Email debtor@brdzw.com**Delivered To.:**

GAIN YE YEOVIL

11 Railway Avenue

Yeovil

Mutare INV7391

Manicaland

Sales Rep DEN**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5GAI012	13/11/2025				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					

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