

# 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:** UU5GA!012Customer Name: **Gain Cash and Carry (Pvt) Ltd Aspindale**

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: Wrong prices

**Invoice No:** BCRN20736Reference No **BINV3960**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN CASH &amp; CARRY

ASPINDALE

50 Foundry Road

Harare INV7992

Harare Metropolitan

**Sales Rep** CALI**Currency:** USD**Account****Date****Order No****Currency Tendered**

USD

UU5GA!012 12/11/2025

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g

<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
Case	30.000	18.750	73.37	562.50
Case	30.000	18.750	73.37	562.50
Case	30.000	18.750	73.37	562.50

Amount Excl Tax USD	1,467.39
Tax Total:	220.11
<b>Total (Inc)</b>	<b>1,687.50</b>
Discount	0.00

Invoice Total:	USD	<b>1,687.50</b>
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**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: 148

Invoice No: 45/25666

Date: 2025-11-12T15:05:08

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b5f3-b433-e9f1-46d9

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered				
UU5GA!012	12/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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