

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: UU5HEA102

Customer Name: **Heart Groove Investments (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: Wrong account

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Invoice No:BCRN21172

Reference No **BINV6912**

Customer Phone: 0242589462

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER TYNWALD

40600 Corner Seke Road/Bosh

Sunningdale

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
UU5HEA102	27/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	100.000	18.750	244.57	1,875.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50

Amount Excl Tax USD	3,260.87
Tax Total: USD	489.13
Total (Inc) USD	3,750.00
Discount USD	0.00

Invoice Total: USD **3,750.00**

*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: 185 Invoice No: 10/28883

Date: 2025-12-27T08:22:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3da1-ld59-lb9c-71cl

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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5HEA102

Customer Name: **Heart Groove Investments (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: Wrong account

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Invoice No:BCRN21172

Reference No **BINV6912**

Customer Phone: 0242589462

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER TYNWALD

40600 Corner Seke Road/Bosh

Sunningdale

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
UU5HEA102	27/12/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 185 Invoice No: 10/28883

Date: 2025-12-27T08:22:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3da1-ld59-lb9c-71cl

You can verify this receipt manually at

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

'Verify Automatically here'

