

# 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: UU5GAI206

Customer Name: **Gain Cash and Carry (Pvt) Ltd Metro Makoni**

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 TIN:** TIN 2000833288

Invoice No:BCRN20719

Reference No **BCRN20719**

**Customer Phone:** 0712138473

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

GAIN CASH& CARRY

METRO MAKONI

2458 Maeres Road

Unit G Makoni

Chitungwiza

**Sales Rep** KIL

**Currency:** USD

Account	Date	Order No
UU5GAI206	11/11/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	88.000	20.000	229.57	1,760.00

Amount Excl Tax USD	1,530.43
Tax Total: USD	229.57
<b>Total (Inc) USD</b>	<b>1,760.00</b>
Discount USD	0.00

Invoice Total: USD **1,760.00**

**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: 147 Invoice No: 58/25596

Date: 2025-11-11T16:28:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5440-ef6d-233f-54f7

You can verify this receipt manually at

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

'Verify Automatically here'



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<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>
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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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