

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: U5GAI108
 Customer Name: Gain Cash and Carry Ruwa Main
 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: Not delivered
Customer VAT No.: VAT 220264837 **Customer Phone:** 0731612816
Customer TIN: TIN 2000833288 **Customer Email:** gainhqbuyers@gain.co.zw

Email debtor@brdzw.com
Delivered To.:
 GAIN RUWA MAIN
 183 Munhondo Road
 Ruwa
 Ruwa
 Mashonaland East
Sales Rep SIMMU
Currency: USD

Account	Date	Order No
U5GAI108	29/10/2025	49808

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	1.000	17.100	2.23
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	17.100	2.23

Amount Excl Tax USD	29.74
Tax Total:	4.46
Total (Inc)	34.20
Discount	0.00

Invoice Total: USD **34.20**

*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: 136

Invoice No: 12/24745

Date: 2025-10-29T07:25:18 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 05e9-581d-2abd-bdad

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Customer VAT No.: VAT 220264837**Customer TIN: TIN 2000833288****Invoice No:BCRN20572**Reference No **BINV2483**Email debtor@brdzw.com**Delivered To.:**

GAIN RUWA MAIN

183 Munhondo Road

Ruwa

Ruwa

Mashonaland East

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5GAI108	29/10/2025	49808		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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