

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: U5GAI103

Customer Name: Gain Cash and Carry (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: Order cancelled

Customer VAT No.: VAT 220264837**Customer Phone: 0****Customer TIN: TIN 2000833288****Customer Email: gainhqbuyers@gain.co.zw****Invoice No:BCRN21057**

Reference No BINV5254

Email debtor@brdzw.com**Delivered To.:**

GAIN GRANITESIDE

41 Telford Road

Graniteside

Harare

Harare Metropolitan

Sales Rep MIK**Currency: USD**

Account	Date	Order No	Currency Tendered
U5GAI103	13/12/2025	1018971	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.500	15.732	5.13	39.33
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.500	15.732	5.13	39.33
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	2.500	15.732	5.13	39.33
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g	Unit12	8.000	9.262	9.67	74.10

Amount Excl Tax USD	167.03
Tax Total: USD	25.06
Total (Incl) USD	192.09
Discount USD	0.00

Invoice Total: USD	192.09
--------------------	---------------

**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: 175

Invoice No: 69/27998

Date: 2025-12-13T11:37:33

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bd01-4890-3fce-4e0d

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

Skypoint Airport Rd, Harare

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

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5GAI103Customer Name: **Gain Cash and Carry (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: Order cancelled

Customer VAT No.: VAT 220264837**Customer Phone: 0****Customer TIN: TIN 2000833288****Customer Email: gainhqbuyers@gain.co.zw****Invoice No:BCRN21057**Reference No **BINV5254**Email debtor@brdzw.com**Delivered To.:**

GAIN GRANITESIDE

41 Telford Road

Graniteside

Harare

Harare Metropolitan

Sales Rep MIK**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5GAI103	13/12/2025	1018971			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					

Powered by Fiscal Support Services

Fiscal day No: 175

Invoice No: 69/27998

Date: 2025-12-13T11:37:33

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bd01-4890-3fce-4e0d

You can verify this receipt manually at

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

'Verify Automatically here'

