

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: UU5GAI105
 Customer Name: Gain Cash and Carry (Pvt) Ltd 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 Phone:** 0712138473
Customer TIN: TIN 2000833288 **Customer Email:** gainhqbuyers@gain.co.zw

Email debtor@brdzw.com
Delivered To.:
 GAIN C & C MAKONI
 20450 Unit G
 Makoni
 Chitungwiza INV6372
 Harare Metropolitan
Sales Rep NAT
Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	35.000	20.000	91.30	700.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	20.000	2.61	20.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	20.000	13.04	100.00
						Amount Excl Tax USD	713.05
						Tax Total:	106.95
						Total (Inc)	820.00
						Discount	0.00
						Invoice Total:	USD 820.00

*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: 149

Invoice No: 34/25739

Date: 2025-11-13T11:03:17

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l36c-d0b0-d4b7-ad37

You can verify this receipt manually at

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

'Verify Automatically here'



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Skypoint Airport Rd, Harare

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

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Customer VAT No.:**Customer Phone:** 0712138473**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:**BCRN20756Reference No **BCRN20756**Email debtor@brdzw.com**Delivered To.:**

GAIN C & C MAKONI

20450 Unit G

Makoni

Chitungwiza INV6372

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5GAI105	13/11/2025				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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Fiscal day No: 149

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Device ID: 9935

Device Serial No: 012IMI0004252

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