

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: UU5GAI145

Customer Name: Gain Cash and Carry (Pvt) Ltd Rusape

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

Invoice No: BCRN20745

Reference No BINV4026

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

GAIN CASH & CARRY RUSAP

RUSAPE

350 Magamba Way

Rusape INV7965

Manicaland

Sales Rep DEN**Currency:** USD**Account****Date****Order No****Currency Tendered**

USD

UU5GAI145

13/11/2025

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 50.000 20.000 130.43 1,000.00

Amount Excl Tax	USD	869.57
Tax Total:	USD	130.43
Total (Inc)	USD	1,000.00
Discount	USD	0.00

Invoice Total: USD **1,000.00**

**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: 20/25725

Date: 2025-11-13T10:27:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 24cf-d58a-7a56-09ba

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: UU5GAI145Customer Name: **Gain Cash and Carry (Pvt) Ltd Rusape**

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:** 0**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN20745Reference No **BINV4026**Email debtor@brdzw.com**Delivered To.:**GAIN CASH & CARRY RUSAP
RUSAPE350 Magamba Way
Rusape INV7965
Manicaland**Sales Rep** DEN**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5GAI145	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

Powered by Fiscal Support Services

Fiscal day No: 149

Invoice No: 20/25725

Date: 2025-11-13T10:27:31

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 24cf-d58a-7a56-09ba

You can verify this receipt manually at

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

'Verify Automatically here'

