

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5GAI010

Customer Name: Gain Cash and Carry (Pvt) Ltd 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: Wrong prices

**Customer VAT No.:** VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN20737

Reference No BINV3977

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

GAIN CASH &amp; CARRY RUWA

183 Munhondo Road

Ruwa

Ruwa

Mashonaland East

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

USD

UU5GAI010

12/11/2025

**HS Code**
**Item Code**
**Item Description**
**Unit**
**Quantity**
**Price (In)**
**Tax**
**Total (Incl)**

34011100 GU/GSPWHIK/225G Geisha Soap White &amp; Honey 24 x 225g

Case 5.000 18.750

12.23 93.75

34011100 GU/GSPPINK/225G Geisha Soap Pink Rose &amp; Honey 24 x 225g

Case 50.000 18.750

122.28 937.50

34011100 GU/GSPWHIK/225G Geisha Soap White &amp; Honey 24 x 225g

Case 45.000 18.750

110.05 843.75

Amount Excl Tax USD 1,630.44

Tax Total: USD 244.56

**Total (Inc)** USD **1,875.00**

Discount USD 0.00

Invoice Total: USD **1,875.00**

**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: 148

Invoice No: 46/25667

Date: 2025-11-12T15:07:21

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a8c8-8c3a-fa4e-ab14

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5GAI010Customer Name: **Gain Cash and Carry (Pvt) Ltd 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: Wrong prices

**Customer VAT No.:** VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN20737Reference No **BINV3977**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN CASH &amp; CARRY RUWA

183 Munhondo Road

Ruwa

Ruwa

Mashonaland East

**Sales Rep** SIMMU**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5GAI010	12/11/2025				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: 148

Invoice No: 46/25667

Date: 2025-11-12T15:07:21

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: a8c8-8c3a-fa4e-ab14

You can verify this receipt manually at

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

'Verify Automatically here'

