

# Fiscal Credit Note:

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare  
Telephone **+263867700483**  
VAT Registration **220106767**  
TIN: **2000112414**  
Bank Name Nedbank  
Branch Code Belmont  
Bank Account 11990138674

**Customer Details:** UU5GAI011  
Customer Name: **Gain Cash and Carry (Pvt) Ltd UX Mutare**  
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 TIN:** TIN 2000833288  
**Reference No** BCRN20724  
**Customer Phone:** 0  
**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
GAIN MUTARE  
5-7 Glassgow Road  
Paulington  
Mutare INV7809  
Manicaland  
**Sales Rep** DEN  
**Currency:** USD

Account	Date	Order No
UU5GAI011	11/11/2025	

Currency Tendered
USD

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	20.000	20.000	52.17	400.00
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	20.000	20.000	52.17	400.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	20.000	20.000	52.17	400.00

Amount Excl Tax USD	1,043.49
Tax Total: USD	156.51
<b>Total (Inc) USD</b>	<b>1,200.00</b>
Discount USD	0.00

Invoice Total: USD **1,200.00**

*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: 147 Invoice No: 67/25605  
Date: 2025-11-11T16:42:18 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 10ae-8bd5-4d72-b9db  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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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: 147

Invoice No: 67/25605

Date: 2025-11-11T16:42:18

Device ID: 9935

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