

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: UU5GAI173

Customer Name: Gain Metro Chinhoyi

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:** 0242770049**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

GAIN METRO CHINHOYI

38B Magamba Way

Chinhoyi

Chinhoyi INV7899

Mashonaland West

Sales Rep WILM**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	20.000	130.43	1,000.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	50.000	20.000	130.43	1,000.00
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		2,608.71		
			Tax Total:		391.29		
			Total (Inc)	USD	3,000.00		
			Discount	USD	0.00		
			Invoice Total:		3,000.00		

**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: 147

Invoice No: 74/25612

Date: 2025-11-11T16:50:00

Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 7de8-123d-9d3e-d87a

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.:**Customer Phone:** 0242770049**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN20726Reference No **BCRN20726**Email debtor@brdzw.com**Delivered To.:**

GAIN METRO CHINHOYI

38B Magamba Way

Chinhoyi

Chinhoyi INV7899

Mashonaland West

Sales Rep WILM**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5GAI173	11/11/2025				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: 147 Invoice No: 74/25612

Date: 2025-11-11T16:50:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7de8-123d-9d3e-d87a

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