

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: UU5GAI114

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

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.:

Reference No BCRN20727

Customer Phone: 0731329143

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

GAIN CASH & CARRY

HWANGE

29 Derby Drive

Hwange INV7907

Matabeleland North

Sales Rep PAT**Currency:** USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------------|------------------|--|--------------------------|---------------------|-------------------|------------------|---------------------|
| UU5GAI114 | 11/11/2025 | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 34011100 | GU/GSPWLIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 148.000 | 20.000 | 386.09 | 2,960.00 |
| 34011100 | GU/GSPWLIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 52.000 | 20.000 | 135.65 | 1,040.00 |
| 34011100 | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case | 200.000 | 20.000 | 521.74 | 4,000.00 |
| 34011100 | GU/GSPPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 200.000 | 20.000 | 521.74 | 4,000.00 |
| | | | | Amount Excl Tax USD | | 10,434.78 | |
| | | | | Tax Total: USD | | 1,565.22 | |
| | | | | Total (Incl) | USD | 12,000.00 | |
| | | | | Discount | USD | 0.00 | |
| | | | | Invoice Total: USD | | 12,000.00 | |

**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: 76/25614

Date: 2025-11-11T16:52:55

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4770-63a3-8667-fb77

You can verify this receipt manually at

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

'Verify Automatically here'



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| UU5GAI114 | 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 | | | | | |

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