

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: UU5HEA102

Customer Name: Heart Groove Investments (Pvt) Ltd

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 account

Customer VAT No.: VAT 220329259**Customer Phone:** 0242589462**Customer TIN:** TIN 2001686673**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN21172

Reference No BINV6912

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

METRO HYPER TYNWALD

40600 Corner Seke Road/Bosh

Sunningdale

Harare

Harare Metropolitan

Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5HEA102	27/12/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	100.000	18.750	244.57	1,875.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
				Amount Excl Tax USD	3,260.87		
				Tax Total:	489.13		
				Total (Inc)	USD	3,750.00	
				Discount	USD	0.00	
				Invoice Total:	USD	3,750.00	

**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: 185

Invoice No: 10/28883

Date: 2025-12-27T08:22:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3dal-ld59-lb9c-7lc1

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep MIK**Currency:** USD

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UU5HEA102	27/12/2025				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

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