

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: UU5GAI200

Customer Name: **Gain Cash and Carry (Pvt) Ltd Graniteside**

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.:

Customer TIN: TIN 2000833288

Invoice No:BCRN20734

Reference No **BINV3963**

Customer Phone: 0242_770049

Customer Email: info@brdzw.com

Email debtor@brdzw.com

Delivered To.:

GAIN GRANITESIDE

41 Telford Road

Graniteside

Harare INV7714

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
UU5GAI200	12/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	80.000	18.750	195.65	1,500.00

Amount Excl Tax USD	1,304.35
Tax Total: USD	195.65
Total (Inc) USD	1,500.00
Discount USD	0.00

Invoice Total: USD **1,500.00**

**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: 42/25663

Date: 2025-11-21T15:00:43 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6eeb-alc6-552c-991e

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: 148

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