

# 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: UU5GAI153

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

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

Invoice No:BCRN20750

Reference No **BCRN20750**

**Customer Phone:** 08688002931

**Customer Email:** [info@brdzw.com](mailto:info@brdzw.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

GAIN METRO SAKUBVA

Shop 1 Liverpool Road

Sakubva

Mutare INV6178

Manicaland

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No
UU5GAI153	13/11/2025	

## 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	6.000	20.000	15.65	120.00

Amount Excl Tax	USD	104.35
Tax Total:	USD	15.65
<b>Total (Inc)</b>	USD	<b>120.00</b>
Discount	USD	0.00

Invoice Total: USD **120.00**

**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: 149 Invoice No: 26/25731

Date: 2025-11-13T10:42:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ad5b-51c8-9cfa-d44d

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: UU5GAI153

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

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

Invoice No:BCRN20750

Reference No **BCRN20750**

**Customer Phone:** 08688002931

**Customer Email:** [info@brdzw.com](mailto:info@brdzw.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

GAIN METRO SAKUBVA

Shop 1 Liverpool Road

Sakubva

Mutare INV6178

Manicaland

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No
UU5GAI153	13/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 149 Invoice No: 26/25731

Date: 2025-11-13T10:42:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ad5b-5lc8-9cfa-d44d

You can verify this receipt manually at

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

'Verify Automatically here'