

# 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:** UU5GAI146

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

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:**BCRN20759

Reference No **BCRN20759**

**Customer Phone:** 0731651923

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

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

**Delivered To.:**

GAIN C&C KWEKWE

985 Cobar Street

Industrial Site

Kwekwe INV6408

Midlands

**Sales Rep** JOH

**Currency:** USD

Account	Date	Order No
UU5GAI146	13/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	17.000	20.000	44.35	340.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	17.000	20.000	44.35	340.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	17.000	20.000	44.35	340.00

Amount Excl Tax USD	886.95
Tax Total: USD	133.05
<b>Total (Inc) USD</b>	<b>1,020.00</b>
Discount USD	0.00

Invoice Total: USD **1,020.00**

*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: 38/25743

Date: 2025-11-13T11:10:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 87a9-7eeb-6893-3b83

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: UU5GAI146

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

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:BCRN20759

Reference No **BCRN20759**

**Customer Phone:** 0731651923

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

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

**Delivered To.:**

GAIN C&C KWEKWE

985 Cobar Street

Industrial Site

Kwekwe INV6408

Midlands

**Sales Rep** JOH

**Currency:** **USD**

Account	Date	Order No
UU5GAI146	13/11/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 38/25743

Date: 2025-11-13T11:10:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 87a9-7eeb-6893-3b83

You can verify this receipt manually at

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

'Verify Automatically here'

