

# 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: UU5GAI002**

Customer Name: **Gain Cash and Carry (Pvt) Ltd Chegutu**  
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:BCRN20753**

Reference No **BCRN20753**

**Customer Phone:** 0

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

**Delivered To.:**  
GAIN C & C CHEGUTU  
1766 Queens Street  
Chegutu  
Chegutu INV6411  
Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No
UU5GAI002	13/11/2025	

Currency Tendered
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	25.000	20.000	65.22	500.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	25.000	20.000	65.22	500.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	25.000	20.000	65.22	500.00

Amount Excl Tax USD	1,304.34
Tax Total: USD	195.66
<b>Total (Inc) USD</b>	<b>1,500.00</b>
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: 149 Invoice No: 30/25735  
Date: 2025-11-13T10:53:06 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 7f62-f94b-b01b-686f  
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

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