

# 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:** 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      **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 INV6036  
 Mashonaland West  
**Sales Rep** WILM  
**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	20.000	26.09	200.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	11.000	20.000	28.70	220.00
					Amount Excl Tax USD	365.21	
					Tax Total:	54.79	
					<b>Total (Inc)</b>	<b>420.00</b>	
					Discount	0.00	
					Invoice Total:	USD	<b>420.00</b>

*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: 28/25733  
 Date: 2025-JL-13T10:47:45      Device ID: 9935  
 Device Serial No: 012IMI0004252  
 Verification code: Odf5-bl68-86b7-7206  
 You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
 'Verify Automatically here'



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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

**Customer VAT No.:****Customer Phone:** 0**Customer TIN:** TIN 2000833288**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)**Invoice No:** BCRN20752

Reference No BCRN20752

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

GAIN C &amp; C CHEGUTU

1766 Queens Street

Chegutu

Chegutu INV6036

Mashonaland West

**Sales Rep** WILM**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5GAI002	13/11/2025				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					

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Fiscal day No: 149

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Date: 2025-11-13T10:47:45

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Verification code: Odf5-bl68-86b7-7206

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