

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: UU5GAI114
Customer Name: Gain Cash and Carry (Pvt) Ltd Hwange
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
Reference No BINV3982
Customer Phone: 0731329143
Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com
Delivered To.:
GAIN CASH & CARRY
HWANGE
29 Derby Drive
Hwange INV7907
Matabeleland North
Sales Rep PAT
Currency: USD

Account	Date	Order No
UU5GAI114	12/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	148.000	18.750	361.96	2,775.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	52.000	18.750	127.17	975.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	200.000	18.750	489.13	3,750.00
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	200.000	18.750	489.13	3,750.00

Amount Excl Tax USD	9,782.61
Tax Total: USD	1,467.39
Total (Inc) USD	11,250.00
Discount USD	0.00

Invoice Total: USD 11,250.00

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: 44/25665
Date: 2025-11-12T15:03:06 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 4003-3979-6027-e37e
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Invoice No:BCRN20735

Reference No **BINV3982**

Customer Phone: 0731329143

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Email debtor@brdzw.com

Delivered To.:

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HWANGE

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Hwange INV7907

Matabeleland North

Sales Rep PAT

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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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