

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5GAI000**

Customer Name: Gain Cash and Carry (Pvt) Ltd

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: Not Ordered

Customer VAT No.: VAT 220264837

Customer TIN: TIN 2000833288

**Invoice No:BCRN21117**

Reference No BINV6028

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

GAIN MWENEZI

18674 Corner Samora Machel/F

Block 2 Tendeseka Office Park

Harare

Harare Metropolitan

Sales Rep MAL

Currency: USD

| Account  | Date       | Order No | Currency Tendered |
|----------|------------|----------|-------------------|
|          |            |          | USD               |
| U5GAI000 | 20/12/2025 |          |                   |

| HS Code  | Item Code      | Item Description                   | Unit | Quantity | Price (In) | Tax    | Total (Incl) |
|----------|----------------|------------------------------------|------|----------|------------|--------|--------------|
| 20097100 | MP/APPL/1LTR   | Liquifruit Apple 12 x 1Ltr         | Case | 15.000   | 18.501     | 36.20  | 277.51       |
| 36050000 | GMM/KUDUM/2000 | Kudu Matches 20 x 10 x 10          | Case | 15.000   | 51.520     | 100.80 | 772.80       |
| 22083090 | SPWH/JAMS/750  | Jameson Standard Whisky 12 x 750ml | Case | 1.000    | 287.764    | 37.53  | 287.76       |
| 44152020 | PALLETB        | C94570 LFOX625234<br>Brown Pallet  | Unit | 1.000    | 0.000      | 0.00   |              |

|                     |                 |
|---------------------|-----------------|
| Amount Excl Tax USD | 1,163.54        |
| Tax Total:          | 174.53          |
| <b>Total (Inc)</b>  | <b>1,338.07</b> |
| Discount            | 0.00            |

|                |     |                 |
|----------------|-----|-----------------|
| Invoice Total: | USD | <b>1,338.07</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: 181

Invoice No: 79/28635

Date: 2025-12-20T13:58:56 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 83a7-1c32-1c0b-5e04

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: Not Ordered

**Customer VAT No.: VAT 220264837      Customer Phone: 08688002931****Customer TIN: TIN 2000833288      Customer Email: [rodneyma@gain.co.zw](mailto:rodneyma@gain.co.zw)****Invoice No:BCRN21117**Reference No **BINV6028**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

GAIN MWENEZI

18674 Corner Samora Machel/F

Block 2 Tendeseka Office Park

Harare

Harare Metropolitan

**Sales Rep MAL****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> |            |                     |
| U5GAI000       | 20/12/2025       |   |                          |                 | 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 |                          |                 |                   |            |                     |

Powered by Fiscal Support Services

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