

# 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: UU5GAI200**

Customer Name: **Gain Cash and Carry (Pvt) Ltd Graniteside**  
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:BCRN20754**

Reference No **BCRN20754**

**Customer Phone:** 0242\_770049  
**Customer Email:** [info@brdzw.com](mailto:info@brdzw.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
GAIN C&C GRANITESIDE  
41 Telford Road  
Graniteside  
Harare INV6203  
Harare Metropolitan  
**Sales Rep** MIK  
**Currency:** USD

Account	Date	Order No
UU5GAI200	13/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPIN/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	68.000	20.000	177.39	1,360.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	64.000	20.000	166.96	1,280.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	64.000	20.000	166.96	1,280.00

Amount Excl Tax USD	3,408.69
Tax Total: USD	511.31
<b>Total (Inc) USD</b>	<b>3,920.00</b>
Discount USD	0.00

Invoice Total: USD **3,920.00**

*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: 31/25736  
Date: 2025-11-13T10:54:53 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 9873-55fe-bfbl-9d9b  
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

Powered by Fiscal Support Services

Fiscal day No: 149

Invoice No: 31/25736

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