

Fiscal Tax Invoice:

Page 1 of 2

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: U5GAI117

Customer Name: Gain Cash and Carry Chegutu

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew |

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220264837 **Customer Phone:** 0781323960

Customer TIN: TIN 2000833288 **Customer Email:** gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN CHEGUTU

1766 Queens Street

Chegutu

Chegutu

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5GAI117	6/9/2025	1008724

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
	04.08.26	
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	18.002	23.48	180.02
Case	20.000	18.002	46.96	360.04
Case	10.000	18.002	23.48	180.02
Case	10.000	18.002	23.48	180.02
Case	20.000	18.002	46.96	360.04
Case	5.000	18.002	11.74	90.01
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,174.05
Tax Total: USD	176.10
Total (Inc) USD	1,350.15
Discount USD	0.00

Invoice Total: USD **1,350.15**

**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: 91

Invoice No: 59/21226

Date: 2025-09-06T15:39:31 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: a3ab-5dbd-17ee-8dal

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0303

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: U5GAI117

Customer Name: Gain Cash and Carry Chegutu

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew |

Customer Area: Block 2 Tendeseka Office Park E

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GAIN CHEGUTU

1766 Queens Street

Chegutu

Chegutu

Mashonaland West

Sales Rep WILM**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5GAI117	6/9/2025	1008724	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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