

# 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:** U5GAI119

Customer Name: Gain Cash and Carry Mutare

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: Data Entry Error

**Customer VAT No.:** VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN20319

Reference No BINV1739

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

gain mutare

5-7 Glasgow Road

Paulington

Mutare

Manicaland

**Sales Rep** DEN**Currency:** USD

Account	Date	Order No
U5GAI119	4/10/2025	VIRGINIA

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
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
44152020	PALLETB	Brown Pallet

**Currency Tendered**

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	17.500	22.83	175.00
Case	10.000	17.500	22.83	175.00
Case	20.000	17.500	45.65	350.00
Case	5.000	16.220	10.58	81.10
Case	3.000	77.830	30.46	233.49
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	882.24
Tax Total:	USD 132.35
<b>Total (Inc)</b>	<b>USD 1,014.59</b>
Discount	USD 0.00

Invoice Total:	USD 1,014.59
----------------	--------------

*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: 115

Invoice No: 39/23057

Date: 2025-10-04T11:28:12

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0601-6c4e-30b8-7840

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5GAI119**Customer Name: **Gain Cash and Carry Mutare**

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: Data Entry Error

**Customer VAT No.: VAT 220264837 Customer Phone: 0731651152****Customer TIN: TIN 2000833288 Customer Email: [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)****Invoice No:BCRN20319**Reference No **BINV1739**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

gain mutare

5-7 Glasgow Road

Paulington

Mutare

Manicaland

**Sales Rep DEN****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5GAI119	4/10/2025	VIRGINIA	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

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: 115

Invoice No: 39/23057

Date: 2025-10-04T11:28:12 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0601-6c4e-30b8-7840

You can verify this receipt manually at

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

'Verify Automatically here'

