

Fiscal Credit Note:

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: UU5GAI123

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: Return to Stock

Customer VAT No.: VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN21346

Reference No BINV7638

Email debtor@brdzw.com**Delivered To.:**GAIN RUWA CBD
Shop 1 Ruwa Shopping Cnt Lot
Ruwa
Ruwa
Mashonaland East**Sales Rep** SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	1.000	30.130	4.04	30.13

Fiscal Credit Note:

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: UU5GAI123Customer 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: Return to Stock

Customer VAT No.: VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN21346Reference No **BINV7638**Email debtor@brdzw.com**Delivered To.:**

GAIN RUWA CBD

Shop 1 Ruwa Shopping Cnt Lot

Ruwa

Ruwa

Mashonaland East

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5GAI123	21/1/2026	BINV7637			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

Fiscal day No: 202 Invoice No: 13/30166

Date: 2026-01-21T07:36:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Se83-9620-3207-2844

You can verify this receipt manually at

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

'Verify Automatically here'

