

# 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:** U5GAI174Customer 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 selling

**Customer VAT No.:** VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN21369Reference No **BINV2667**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN METRO KHAMI

20 Khami Road

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON**Currency:** **USD**

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	35.000	28.972	132.26	1,014.02	
			Amount Excl Tax	USD	881.76			
			Tax Total:	USD	132.26			
			<b>Total (Inc)</b>	USD	<b>1,014.02</b>			
			Discount	USD	0.00			

Invoice Total: **1,014.02**

**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: 202

Invoice No: 118/90271

Date: 2026-01-21T16:53:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4579-eb27-b796-dld7

You can verify this receipt manually at

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

'Verify Automatically here'



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20 Khami Road

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**Sales Rep** NON**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5GAI174	21/1/2026	80595	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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Fiscal day No: 202 Invoice No: 118/30271

Date: 2026-01-21T16:53:23 Device ID: 9935

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