

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: UU5GAI011
Customer Name: Gain Cash and Carry (Pvt) Ltd UX 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.:
Customer TIN: TIN 2000833288
Reference No BINV3978
Customer Phone: 0
Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com
Delivered To.:
GAIN MUTARE
5-7 Glassgow Road
Paulington
Mutare INV7809
Manicaland
Sales Rep DEN
Currency: USD

Account	Date	Order No
UU5GAI011	12/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	18.750	48.91	375.00
Case	20.000	18.750	48.91	375.00
Case	20.000	18.750	48.91	375.00

Amount Excl Tax USD	978.27
Tax Total: USD	146.73
Total (Inc) USD	1,125.00
Discount USD	0.00

Invoice Total: USD 1,125.00

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: 148 Invoice No: 41/25662
Date: 2025-11-12T14:57:48 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 54cf-6lef-5all-8212
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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Invoice No:BCRN20733

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Email debtor@brdzw.com

Delivered To.:

GAIN MUTARE

5-7 Glassgow Road

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UU5GAI011	12/11/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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



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Fiscal day No: 148

Invoice No: 41/25662

Date: 2025-11-12T14:57:48

Device ID: 9935

Device Serial No.: 012IM10004252

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