

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: UU5GAI153

Customer Name: Gain Metro Cash and Carry (Pvt) Ltd Sakubva

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: Price Query

Invoice No:BCRN20751

Reference No BCRN20751

Email debtor@brdzw.com**Delivered To.:**

GAIN METRO SAKUBVA

Shop 1 Liverpool Road

Sakubva

Mutare INV7409

Manicaland

Sales Rep KIL**Currency:** USD**Customer VAT No.:** 08688002931**Customer TIN:** TIN 2000833288**Customer Phone:** 08688002931**Customer Email:** info@brdzw.com

Account	Date	Order No	Currency Tendered				
UU5GAI153	13/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	20.000	13.04	100.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	5.000	20.000	13.04	100.00
Amount Excl Tax USD					173.92		
Tax Total:					26.08		
Total (Inc)					200.00		
Discount					0.00		
Invoice Total:					200.00		

*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: 149

Invoice No: 27/25732

Date: 2025-11-13T04:46:29

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c418-8bec-ea31-0ba2

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5GAI153	13/11/2025				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: 149

Invoice No: 27/25732

Date: 2025-11-13T10:46:29

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: c418-8bec-ea31-0ba2

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