

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: UU5HEA131

Customer Name: **Heart Groove Investments (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: Incorrect Customer details

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Invoice No:BCRN20993

Reference No **BINV2541**

Customer Phone:

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO HYPER GWANDA

Gwanda

Gwanda

Gwanda

Matabeleland South

Sales Rep NON

Currency: USD

Account	Date	Order No
UU5HEA131	9/12/2025	GD/1001315/P

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	320.000	18.563	774.78	5,940.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	180.000	18.563	435.82	3,341.25
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	220.000	18.563	532.66	4,083.75
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	92.000	18.563	222.75	1,707.75
		C23859 B253351					
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	162.000	18.563	392.23	3,007.13
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	26.000	18.563	62.95	482.63
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	162.000	18.563	392.23	3,007.13
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	162.000	18.563	392.23	3,007.13
		C17664 B252032					
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	176.000	18.563	426.13	3,267.00
44152020	PALLETB	Brown Pallet	Unit	9.000	0.000	0.00	

Amount Excl Tax USD	24,211.99
Tax Total: USD	3,631.78
Total (Inc) USD	27,843.77
Discount USD	0.00

Invoice Total: USD **27,843.77**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 171

Invoice No: 34/27560

Date: 2025-12-09T11:35:45

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ecea-99d6-025c-6f01

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep NON
Currency: USD

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Currency Tendered
USD

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Received by_____							
Date_____							
Signed_____							

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: 171 Invoice No: 34/27560
Date: 2025-12-09T11:35:45 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: ecea-99d6-025c-6f01
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