

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: U5GAI150

Customer Name: Gain Cash and Carry Hatcliff

Customer House No: 18674 Corner Samora Machel/F

Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Customer VAT No.: VAT 220264837**Customer TIN:** TIN 2000833288**Invoice No:** BCRN20384

Reference No BINV1945

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

GAIN HATCLIFFE

Corner Scam Way/Kuyanana A

Hatcliffe

Harare

Harare Metropolitan

Sales Rep WILS**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	1.000	77.830	10.15	77.83
			Amount Excl Tax	USD	67.68		
			Tax Total:	USD	10.15		
			Total (Inc)	USD	77.83		
			Discount	USD	0.00		

Invoice Total: USD **77.83***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: 119 Invoice No: 98/23416

Date: 2025-10-09T16:02:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ed75-6ec5-bbdd-5a25

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep WILS**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5GAI150	9/10/2025	45715	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					

Powered by Fiscal Support Services

Fiscal day No: 119

Invoice No: 98/23418

Date: 2025-10-09T16:02:36 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ed75-6ec5-bbdd-5a25

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