

# 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:** UU5GAI114

Customer Name: Gain Cash and Carry (Pvt) Ltd Hwange

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: Wrong prices

**Customer VAT No.:****Customer Phone:** 0731329143**Customer TIN:** TIN 2000833288**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)**Invoice No:** BCRN20735

Reference No BINV3982

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN CASH &amp; CARRY

HWANGE

29 Derby Drive

Hwange INV7907

Matabeleland North

**Sales Rep** PAT**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5GAI114	12/11/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	148.000	18.750	361.96	2,775.00
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	52.000	18.750	127.17	975.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	200.000	18.750	489.13	3,750.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	200.000	18.750	489.13	3,750.00

Amount Excl Tax USD 9,782.61

Tax Total: USD 1,467.39

**Total (Inc)** USD **11,250.00**

Discount USD 0.00

Invoice Total: USD **11,250.00**

**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: 44/25665

Date: 2025-11-12T15:03:06

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4003-3979-6027-e37e

You can verify this receipt manually at

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

'Verify Automatically here'



# 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:** UU5GAI114

Customer Name: Gain Cash and Carry (Pvt) Ltd Hwange

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: Wrong prices

**Customer VAT No.:****Customer Phone:** 0731329143**Customer TIN:** TIN 2000833288**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)**Invoice No:** BCRN20735

Reference No BINV3982

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GAIN CASH &amp; CARRY

HWANGE

29 Derby Drive

Hwange INV7907

Matabeleland North

**Sales Rep** PAT**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5GAI114	12/11/2025				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: 148

Invoice No: 44/25665

Date: 2025-11-12T15:03:06

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4003-3979-6027-e37e

You can verify this receipt manually at

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

'Verify Automatically here'

