

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: UU5GAI105

Customer Name: **Gain Cash and Carry (Pvt) Ltd Makoni**

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

Customer VAT No.:

Customer TIN: TIN 2000833288

Invoice No:BCRN20756

Reference No **BCRN20756**

Customer Phone: 0712138473

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN C & C MAKONI

20450 Unit G

Makoni

Chitungwiza INV6372

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No
UU5GAI105	13/11/2025	

Currency Tendered

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	35.000	20.000	91.30	700.00
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	20.000	2.61	20.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	20.000	13.04	100.00

Amount Excl Tax USD	713.05
Tax Total: USD	106.95
Total (Inc) USD	820.00
Discount USD	0.00

Invoice Total: USD **820.00**

*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: 34/25739

Date: 2025-11-13T11:03:17

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 136c-d0b0-d4b7-ad37

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare Metropolitan

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Customer VAT No.:

Customer TIN: TIN 2000833288

Invoice No:BCRN20756

Reference No **BCRN20756**

Customer Phone: 0712138473

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

GAIN C & C MAKONI

20450 Unit G

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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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