

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: UU5GAI156
 Customer Name: Gain Cash and Carry (Pvt) Ltd Gokwe
 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 Phone:** 0713010937
Customer TIN: TIN 2000833288 **Customer Email:** gainhqbuyers@gain.co.zw

Email debtor@brdzw.com
Delivered To.:
 GAIN C&C GOKWE
 1075 Gokwe Centre
 Gokwe
 Gokwe INV6410
 Midlands
Sales Rep JOH
Currency: USD

Account	Date	Order No
UU5GAI156	13/11/2025	

Currency Tendered

USD		
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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	25.000	20.000	65.22	500.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	24.000	20.000	62.61	480.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	27.000	20.000	70.43	540.00

Amount Excl Tax USD	1,321.74
Tax Total:	198.26
Total (Inc)	1,520.00
Discount	0.00

Invoice Total:	USD	1,520.00
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*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: 41/25746

Date: 2025-11-13T11:22:08

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a8c0-085e-dfc5-7070

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.:**Customer Phone:** 0713010937**Customer TIN:** TIN 2000833288**Customer Email:** gainhqbuyers@gain.co.zw**Invoice No:** BCRN20762Reference No **BCRN20762**Email debtor@brdzw.com**Delivered To.:**

GAIN C&C GOKWE

1075 Gokwe Centre

Gokwe

Gokwe INV6410

Midlands

Sales Rep JOH**Currency:** **USD**

Account	Date	Order No	Currency Tendered
UU5GAI156	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

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