

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: UU5GAI146Customer Name: **Gain Cash and Carry (Pvt) Ltd Kwekwe**

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 2000833288Reference No **BCRN20758**Invoice No: **BCRN20758****Customer Phone:** 0731651923**Customer Email:** info@brdzw.comEmail debtor@brdzw.com**Delivered To.:**

GAIN C&C KWEKWE

985 Cobar Street

Industrial Site

Kwekwe INV6396

Midlands

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

Account	Date	Order No	Currency Tendered				
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	5.000	20.000	13.04	100.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	13.000	20.000	33.91	260.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	14.000	20.000	36.52	280.00
						Amount Excl Tax USD	556.53
						Tax Total:	83.47
						Total (Inc)	640.00
						Discount	0.00
						Invoice Total:	640.00

**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: 37/25742

Date: 2025-11-13T10:08:07

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 54aa-5a31-2f6b-64c1

You can verify this receipt manually at

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

'Verify Automatically here'



