

Fiscal Credit Note:

Page 1 of 2

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: U5MUN001

Customer Name: **Munella**

Customer House No: 20 Douglas Road

Customer Street: Workington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220303986

Customer TIN: TIN 2000583517

Invoice No:BCRN21354

Reference No **BINV5964**

Email debtor@brdzw.com

Delivered To.:

MUNELLA

20 Douglas Road

Workington

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
44152020	PALLETC	Cheps Pallet	Case	3.000	30.000	11.74	90.00	
			Amount Excl Tax USD		78.26			
			Tax Total:	USD	11.74			
			Total (Inc)	USD	90.00			
			Discount	USD	0.00			
			Invoice Total:	USD	90.00			

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: 202

Invoice No: 53/50206

Date: 2026-01-21T09:56:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ealf-c0e3-95ec-df2d

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

MUNELLA

20 Douglas Road

Workington

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5MUN001	21/1/2026	BINV5959	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: 202

Invoice No: 53/30206

Date: 2026-01-21T09:56:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ealf-c0e3-95ec-df2d

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