

# 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: U5PUN002**Customer Name: **Punungwe Wholesale**

Customer House No: 8/9 Kuwadzana Service Industry

Customer Street: **Banket**Customer Area: **Banket**Customer City: **Mashonaland West**Customer Province: **Damaged Stock****Customer VAT No.:****Customer Phone:** 0773938397**Customer TIN:** TIN 1000633752**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PUNUNGWE WHOLESALE

8/9 Kuwadzana Service Industr

Banket

Banket

Mashonaland West

**Sales Rep** WILM**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit24	1.000	1.060	0.14	1.06
			Amount Excl Tax	USD	0.92		
			Tax Total:	USD	0.14		
			<b>Total (Inc)</b>	USD	<b>1.06</b>		
			Discount	USD	0.00		

Invoice Total: **1.06***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: 109

Invoice No: 38/22415

Date: 2025-09-27T09:04:27 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3735-389b-53e6-789f

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: U5PUN002**Customer Name: **Punungwe Wholesale**

Customer House No: 8/9 Kuwadzana Service Industry

Customer Street: **Banket**Customer Area: **Banket**Customer City: **Mashonaland West**Customer Province: **Damaged Stock****Customer VAT No.:****Customer Phone:** 0773938397**Customer TIN:** TIN 1000633752**Customer Email:****Invoice No:BCRN20157**Reference No **BCRN20157**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)**Delivered To.:**

PUNUNGWE WHOLESALE

8/9 Kuwadzana Service Industr

Banket

Banket

Mashonaland West

**Sales Rep** **WILM****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>		
U5PUN002	27/9/2025				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: 109

Invoice No: 38/22415

Date: 2025-09-27T09:04:27 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 3735-389b-53e6-789f

You can verify this receipt manually at

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

'Verify Automatically here'

