

Fiscal Credit Note:

Page 1 of 2

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: U5MAK004

Customer Name: **Makunyenda Wholesale**

Customer House No: Zindoga Complex

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer Phone: 0776437618

Customer TIN:

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MAKUNYENDA WHOLESALE

Zindoga Complex

Waterfalls

Harare

Harare Metropolitan

Sales Rep LOV

Currency: **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD		Tax	Total (Incl)	
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit	Quantity	Price (In)		
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
			Amount Excl Tax USD			62.60	
			Tax Total: USD			9.40	
			Total (Inc)	USD	72.00		
			Discount	USD	0.00		

Invoice Total: USD **72.00**

Total USD

3.6 Please note that all prices are inclusive of V.A.T.

75.60 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: 64/22441

Date: 2025-09-27T02:26:42 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: add8-5277-98b2-4d9d

You can verify this receipt manually at

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

'Verify Automatically here'



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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: U5MAK004Customer Name: **Makunyenda Wholesale**

Customer House No: Zindoga Complex

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No:BCRN20174Reference No **BCRN20174**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

MAKUNYENDA WHOLESALE

Zindoga Complex

Waterfalls

Harare

Harare Metropolitan

Sales Rep LOV**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)		
			USD						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)				
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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