

Fiscal Credit Note:

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: U5MUK001

Customer Name: Beatstrong Investments TA Mukanya Stores
Customer House No: Rezende Street Shapo A2
Customer Street: Harare Cbd
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Return to Stock

Customer VAT No.:

Customer TIN: TIN 2001155290

Invoice No:BCRN20820

Reference No BINV4265

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
MUKANYA
Rezende Street Shapo A2
Harare Cbd
Harare
Harare Metropolitan

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5MUK001	18/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	30.000	19.57	150.00

Amount Excl Tax	USD	130.43
Tax Total:	USD	19.57
Total (Inc)	USD	150.00
Discount	USD	0.00

Invoice Total: USD 150.00

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: 153 Invoice No: 30/26077
Date: 2025-11-18T10:39:11 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: bf1a-403e-6c74-7c8f
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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