

# 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:** UU5MUN001

Customer Name: MUNELLA ENTERPRISES

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 Phone:** 0242750728**Customer TIN:** TIN 2000583517    **Customer Email:****Invoice No:** BCRN21254

Reference No BINV4596

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MUNELLA

20 Douglas Road

Workington

Harare

Harare Metropolitan

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				<b>Tax</b>	<b>Total (Incl)</b>
			USD					
UU5MUN001	31/12/2025	7078						
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>			
44152020	PALLETC	Cheps Pallet	Case	10.000	30.000		39.13	300.00
			Amount Excl Tax	USD	260.87			
			Tax Total:	USD	39.13			
			<b>Total (Inc)</b>	USD	<b>300.00</b>			
			Discount	USD	0.00			
			Invoice Total:	USD	<b>300.00</b>			

**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: 188

Invoice No: 50/29151

Date: 2025-12-31T14:45:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5d7a-0425-326f-8171

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:** VAT 220303986**Customer TIN:** TIN 2000583517**Invoice No:** BCRN21254Reference No **BINV4596**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MUNELLA

20 Douglas Road

Workington

Harare

Harare Metropolitan

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

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Tax</u>	<u>Total (Incl)</u>
UU5MUN001	31/12/2025	7078	USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>
		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: 188 Invoice No: 90/29151

Date: 2025-12-31T14:45:10 Device ID: 9935

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