

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: 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 TIN: TIN 2000583517

Invoice No:BCRN21254

Reference No BINV4596

Email debtor@brdzw.com  
Delivered To.:  
MUNELLA  
20 Douglas Road  
Workington  
Harare  
Harare Metropolitan  
Sales Rep CALI  
Currency: USD

Account	Date	Order No
UU5MUN001	31/12/2025	7078

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	30.000	39.13	300.00

Amount Excl Tax	USD	260.87
Tax Total:	USD	39.13
Total (Inc)	USD	300.00
Discount	USD	0.00

Invoice Total: USD 300.00

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: 188 Invoice No: 90/29151  
Date: 2025-12-31T14:45:10 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 5d7a-0425-326f-8171  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Credit Note:

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VAT Registration **220106767**

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**Customer VAT No.:** VAT 220303986

**Customer TIN:** TIN 2000583517

**Invoice No:**BCRN21254

Reference No **BINV4596**

**Customer Phone:** 0242750728

**Customer Email:**

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

**Delivered To.:**

MUNELLA

20 Douglas Road

Workington

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
UU5MUN001	31/12/2025	7078

## Currency Tendered

USD

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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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