

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: U5MUN001

Customer Name: Munella
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:BCRN21354

Reference No BINV5964

Customer Phone: 0242750728

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MUNELLA
20 Douglas Road
Workington
Harare
Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MUN001	21/1/2026	BINV5959

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	30.000	11.74	90.00

Amount Excl Tax	USD	78.26
Tax Total:	USD	11.74
Total (Inc)	USD	90.00
Discount	USD	0.00

Invoice Total: USD 90.00

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: 202 Invoice No: 53/30206
Date: 2026-01-21T09:56:55 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: ealf-c0e3-95ec-df2d
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 53/30206

Date: 2026-01-21T09:56:55 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ealf-c0e3-95ec-df2d

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