

# 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: Price Query

**Customer VAT No.:**

**Customer TIN:** TIN 2001155290

**Invoice No:BCRN20830**

Reference No **BINV4170**

**Customer Phone:** 0

**Customer Email:**

Email [debtor@brdzw.com](mailto: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	21/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	226.000	12.000	353.74	2,712.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	300.000	12.000	469.57	3,600.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	87.000	12.000	136.17	1,044.00
		101225					
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	33.000	12.000	51.65	396.00
		101225					
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	4.000	12.000	6.26	48.00
		060226					
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	5.000	12.000	7.83	60.00
		060226					
44152020	PALLETB	Brown Pallet	Unit	9.000	0.000	0.00	

Amount Excl Tax USD	6,834.78
Tax Total: USD	1,025.22
<b>Total (Inc) USD</b>	<b>7,860.00</b>
Discount USD	0.00

Invoice Total: USD **7,860.00**



Powered by Fiscal Support Services  
Fiscal day No: 156 Invoice No: 8/26294  
Date: 2025-11-21T09:24:26 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 7dae-laf0-bc40-f014  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

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Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Date	-----
						Signed	-----

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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