

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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:** BCRN21255

Reference No BINV4581

Email debtor@brdzw.com**Delivered To.:**

MUNELLA

20 Douglas Road

Workington

Harare BINV4580

Harare Metropolitan

Sales Rep CALI**Currency:** USD

Account	Date	Order No
UU5MUN001	31/12/2025	7078

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
44152020	PALLETC	Cheps Pallet	Case	9.000	30.000

Amount Excl Tax USD	234.78
Tax Total:	USD 35.22
Total (Inc)	USD 270.00
Discount	USD 0.00

Invoice Total: USD **270.00**

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: 92/29153

Date: 2025-12-31T14:48:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fbc9-9lb5-e154-ec77

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: UU5MUN001Customer 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:BCRN21255**Reference No **BINV4581**Email debtor@brdzw.com**Delivered To.:**

MUNELLA

20 Douglas Road

Workington

Harare BINV4580

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5MUN001	31/12/2025	7078			USD		
		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: 92/29153

Date: 2025-12-31T14:48:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fbc9-9lb5-e154-ec77

You can verify this receipt manually at

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

'Verify Automatically here'

