

# 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: U5PUN002**

Customer Name: **Punungwe Wholesale**  
Customer House No: 8/9 Kuwadzana Service Industry  
Customer Street: Banket  
Customer Area: Banket  
Customer City: Mashonaland West  
Customer Province: Damaged Stock

**Customer VAT No.:**

**Customer TIN:** TIN 1000633752

**Invoice No:BCRN20157**

Reference No **BCRN20157**

**Customer Phone:** 0773938397

**Customer Email:**

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

**Delivered To.:**  
PUNUNGWE WHOLESALE  
8/9 Kuwadzana Service Industr  
Banket  
Banket  
Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No
U5PUN002	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	1.000	1.060	0.14	1.06

Amount Excl Tax USD	0.92
Tax Total: USD	0.14
<b>Total (Inc) USD</b>	<b>1.06</b>
Discount USD	0.00

Invoice Total: USD **1.06**

*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: 109 Invoice No: 38/22415

Date: 2025-09-27T09:04:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3735-389b-53e6-789f

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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5PUN002

Customer Name: **Punungwe Wholesale**

Customer House No: 8/9 Kuwadzana Service Industry

Customer Street: Banket

Customer Area: Banket

Customer City: Mashonaland West

Customer Province: Damaged Stock

**Customer VAT No.:**

**Customer TIN:** TIN 1000633752

Invoice No:BCRN20157

Reference No **BCRN20157**

**Customer Phone:** 0773938397

**Customer Email:**

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

**Delivered To.:**

PUNUNGWE WHOLESALE

8/9 Kuwadzana Service Industr

Banket

Banket

Mashonaland West

**Sales Rep** WILM

**Currency:** **USD**

Account	Date	Order No
U5PUN002	27/9/2025	

## Currency Tendered

USD

<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>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 109 Invoice No: 38/22415

Date: 2025-09-27T09:04:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3735-389b-53e6-789f

You can verify this receipt manually at

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

'Verify Automatically here'

