

# 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:**BCRN21255

Reference No **BINV4581**

**Customer Phone:** 0242750728

**Customer Email:**

Email [debtor@brdzw.com](mailto: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

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	9.000	30.000	35.22	270.00

Amount Excl Tax	USD	234.78
Tax Total:	USD	35.22
<b>Total (Inc)</b>	USD	<b>270.00</b>
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.: 012IM10004252

Verification code: fbc9-91b5-e154-ec77

You can verify this receipt manually at

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

'Verify Automatically here'

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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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