

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: U5MUN001

Customer Name: Munella

Customer House No: 20 Douglas Road

Customer Street: Workington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220303986**Customer TIN: TIN 2000583517****Invoice No:BCRN21114**

Reference No BINV5958

Email debtor@brdzw.com
Delivered To.:

MUNELLA

20 Douglas Road

Workington

Harare

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	17.500	4.57	35.00
			Amount Excl Tax	USD	30.43		
			Tax Total:	USD	4.57		
			Total (Inc)	USD	35.00		
			Discount	USD	0.00		
			Invoice Total:		35.00		

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: 181

Invoice No: 76/28652

Date: 2025-12-20T13:53:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2b45-b7la-4f7e-6ff1

You can verify this receipt manually at

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

'Verify Automatically here'



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Bank Account 11990138674

Customer Details: U5MUN001
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Delivered To.:

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Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
U5MUN001	20/12/2025	2212122500222			USD		
HS Code	Item Code	Item Description					
		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: 181

Invoice No: 76/28632

Date: 2025-12-20T13:53:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2b45-b7la-4f7e-6ff1

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