

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 BINV4583

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220303986**Customer TIN:** TIN 2000583517**Invoice No:** BCRN21253

Reference No BINV4586

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

MUNELLA

20

Douglas Road

Workington

Harare

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)	
44152020	PALLETC	Cheps Pallet	Case	10.000	30.000	39.13	300.00	
				Amount Excl Tax USD 260.87				
				Tax Total: USD 39.13				
				Total (Inc) USD 300.00				
				Discount USD 0.00				
				Invoice Total: USD 300.00				

**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: 88/29149

Date: 2025-12-31T14:41:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ada9-fd13-0c3b-a467

You can verify this receipt manually at

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

'Verify Automatically here'



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Bank Account 11990138674

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Customer Name: **MUNELLA ENTERPRISES**

Customer House No: 20 Douglas Road

Customer Street: Workington

Customer Area: Harare BINV4583

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220303986**Customer TIN: TIN 2000583517****Customer Phone: 0242750728****Customer Email:**Email debtor@brdzw.com
Delivered To.:

MUNELLA

20

Douglas Road

Workington

Harare

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered
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

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