

Fiscal Credit Note:

Page 1 of 2

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: Data Entry Error

Customer VAT No.: VAT 220303986

Customer TIN: TIN 2000583517

Invoice No:BCRN20831

Reference No **BINV4577**

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				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	486.000	17.622	1,117.08	8,564.29
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	430.000	17.622	988.36	7,577.46
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	324.000	17.622	744.72	5,709.53
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	162.000	17.622	372.36	2,854.76
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	56.000	17.622	128.72	986.83
44152020	PALLETC	C31211 B254332 22/04/28 Cheps Pallet	Case	9.000	30.000	35.22	270.00
			Amount Excl Tax USD		22,576.41		
			Tax Total: USD		3,386.46		
			Total (Incl) USD		25,962.87		
			Discount USD		0.00		
			Invoice Total: USD		25,962.87		

**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: 156

Invoice No: 11/26297

Date: 2025-11-21T09:45:57 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7741-fdca-6d3c-bd49

You can verify this receipt manually at

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

'Verify Automatically here'



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Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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Customer House No: 20 Douglas Road

Customer Street: Workington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: VAT 220303986**Customer Phone: 0242750728****Customer TIN: TIN 2000583517****Customer Email:****Invoice No:BCRN20831**Reference No **BINV4577**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				
UU5MUN001	21/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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

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