

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: Data Entry Error
Customer VAT No.: VAT 220303986
Customer TIN: TIN 2000583517

Invoice No:BCRN20831
Reference No BINV4577
Customer Phone: 0242750728
Customer Email:

Email debtor@brdzw.com
Delivered To.:
MUNELLA
20 Douglas Road
Workington
Harare
Harare Metropolitan
Sales Rep CALI
Currency: USD

Account	Date	Order No
UU5MUN001	21/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	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	PALLET	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 (Inc) 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.: 012IM10004252
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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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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