

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: UU5HER001

Customer Name: Hervela Trading (Pvt) Ltd

Customer House No: TIN 2001518851

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220122594

Customer TIN: TIN 2001518851

Invoice No:BCRN21356

Reference No BINV5644

Email debtor@brdzw.com
Delivered To.:

HERVELA

Return to Stock

Sales Rep WILS

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	4.000	30.000	15.65	120.00	
				Amount Excl Tax USD 104.35				
				Tax Total: USD 15.65				
				Total (Inc) USD 120.00				
				Discount USD 0.00				
				Invoice Total: USD 120.00				

**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: 202

Invoice No: 55/30206

Date: 2026-01-21T10:02:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7a88-9a17-d5d7-7fa5

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5HER001	21/1/2026				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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Fiscal day No: 202

Invoice No: 55/30208

Date: 2026-01-21T10:02:21

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7a88-9a17-d5d7-7fa5

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