

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: U5MUK001Customer Name: **Beatstrong Investments TA Mukanya Stores**

Customer House No: Rezende Street Shapo A2

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Invoice No: BCRN20820Reference No **BINV4265**Email debtor@brdzw.com**Delivered To.:**

MUKANYA

Rezende Street Shapo A2

Harare Cbd

Harare

Harare Metropolitan

Sales Rep TIN**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	5.000	30.000	19.57	150.00	
			Amount Excl Tax	USD	130.43			
			Tax Total:	USD	19.57			
			Total (Inc)	USD	150.00			
			Discount	USD	0.00			
			Invoice Total:	USD	150.00			

**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: 153 Invoice No: 50/26077

Date: 2025-11-18T10:39:11 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bfla-403e-6c74-7c8f

You can verify this receipt manually at

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

'Verify Automatically here'



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U5MUK001	18/11/2025		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

Fiscal day No: 153

Invoice No: 30/26077

Date: 2025-11-18T10:39:11

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bfla-403e-6c74-7c8f

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