

# 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: 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](mailto:debtor@brdzw.com)

**Delivered To.:**

HERVELA

Return to Stock

**Sales Rep** WILS

**Currency:** **USD**

Account	Date	Order No
UU5HER001	21/1/2026	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	30.000	15.65	120.00

Amount Excl Tax	USD	104.35
Tax Total:	USD	15.65
<b>Total (Inc)</b>	USD	<b>120.00</b>
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: 55/30208

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

Device Serial No.: 012IM10004252

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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USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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