

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: U5MUK001

Customer 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: Price Query

Customer VAT No.:
Customer Phone: 0**Customer TIN:** TIN 2001155290**Customer Email:**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				
U5MUK001	21/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	226.000	12.000	353.74	2,712.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	300.000	12.000	469.57	3,600.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	87.000	12.000	136.17	1,044.00
20091200	MP/FORAN/1LTR	101225 Fruitree 12 x 1L Orange	Case	33.000	12.000	51.65	396.00
20099000	MP/FMANG/1LTR	101225 Fruitree 12 x 1L Mango	Case	4.000	12.000	6.26	48.00
20099000	MP/FMANG/1LTR	060226 Fruitree 12 x 1L Mango	Case	5.000	12.000	7.83	60.00
44152020	PALLETB	060226 Brown Pallet	Unit	9.000	0.000	0.00	
					Amount Excl Tax USD	6,834.78	
					Tax Total:	USD 1,025.22	
					Total (Inc)	USD 7,860.00	
					Discount	USD 0.00	

Invoice Total: USD 7,860.00

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____



Powered by Fiscal Support Services

Fiscal day No: 156

Invoice No: 8/26294

Date: 2025-11-21T09:24:26 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7dae-laf0-bc40-f014

You can verify this receipt manually at

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

'Verify Automatically here'

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: Price Query

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** TIN 2001155290**Customer Email:**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				Tax	Total (Incl)
U5MUK001	21/11/2025		USD					-----
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Date	Signed	-----

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: 156

Invoice No: 8/26294

Date: 2025-11-21T09:24:26 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7dae-laf0-bc40-f014

You can verify this receipt manually at

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

'Verify Automatically here'

