

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: U5MEG004

Customer Name: **Megasave Workington**
Customer House No: Lanwood Trading P/L t/a Mega S
Customer Street: 280 Shepperton Road
Customer Area: Marondera
Customer City: TIN 2000667941
Customer Province: Order reinvoiced

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No:BCRN21086

Reference No **BINV5735**

Customer Phone: 08677004202

Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

Email debtor@brdzw.com

Delivered To.:
MEGASAVE WORKINGTON
16 Burnley Road
Workington
Harare
Harare Metropolitan

Sales Rep CALI

Currency: **USD**

Account	Date	Order No
U5MEG004	18/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		C94570 LFOX625234
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	18.500	120.65	925.00
Case	10.000	276.000	360.00	2,760.00
Case	10.000	103.835	135.44	1,038.35
Case	10.000	103.835	135.44	1,038.35
Case	5.000	41.563	27.11	207.81
Case	1.000	20.777	2.71	20.78

Amount Excl Tax USD	5,208.94
Tax Total: USD	781.35
Total (Inc) USD	5,990.29
Discount USD	0.00

Invoice Total: USD **5,990.29**

**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: 179 Invoice No: 58/28405
Date: 2025-12-18T13:13:55 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: a347-a9bb-8692-7724
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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