

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: U5MEG030

Customer Name: **Megasave Mvurwi**

Customer House No: Lanwood Trading P/L t/a Mega S

Customer Street: 74 Glenara Ave

Customer Area: Highlands

Customer City: TIN 2000667941

Customer Province: Duplicated order

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No:BCRN20771

Reference No **BINV3812**

Email debtor@brdzw.com

Delivered To.:

MEGASAVE MVURWI

8 Chatham Avenue

Handsworth

Mvurwi

Mashonaland Central

Sales Rep WILM

Currency: USD

Customer Phone: 08677004202

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

Account	Date	Order No
U5MEG030	13/11/2025	ALLOCATION

Currency Tendered

USD

HS Code	Item Code	Item Description
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	38.490	25.10	192.45
Case	5.000	38.490	25.10	192.45
Case	5.000	38.490	25.10	192.45
Case	10.000	38.490	50.20	384.90
Case	5.000	25.470	16.61	127.35
Case	0.000	25.470	0.00	
Case	10.000	25.470	33.22	254.70
Case	10.000	25.470	33.22	254.70

Amount Excl Tax USD	1,390.45
Tax Total: USD	208.55
Total (Inc) USD	1,599.00
Discount USD	0.00

Invoice Total: USD **1,599.00**

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

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 149

Invoice No: 51/25756

Date: 2025-11-13T11:58:16

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 415d-3979-80f3-b9bd

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: Lanwood Trading P/L t/a Mega S
Customer Street: 74 Glenara Ave
Customer Area: Highlands
Customer City: TIN 2000667941
Customer Province: Duplicated order
Customer VAT No.: VAT 220156527
Customer TIN: TIN 2000667941

Invoice No:BCRN20771
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Delivered To.:
MEGASAVE MVURWI
8 Chatham Avenue
Handsworth
Mvurwi
Mashonaland Central
Sales Rep WILM
Currency: **USD**

Account	Date	Order No
U5MEG030	13/11/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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: 149 Invoice No: 51/25756
Date: 2025-11-13T11:58:16 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 415d-3979-80f3-b9bd
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'