

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: 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: Out of stock

Customer VAT No.: VAT 220156527**Customer TIN:** TIN 2000667941**Invoice No:** BCRN21040

Reference No BINV5768

Email debtor@brdzw.com**Delivered To.:**

MEGASAVE MVURWI

8 Chatham Avenue

Handsworth

Mvurwi

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No
U5MEG030	12/12/2025	ALLOCATION

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	50.000	18.500
					120.65
					925.00

Amount Excl Tax USD 804.35

Tax Total: USD 120.65

Total (Inc) USD **925.00**

Discount USD 0.00

Invoice Total: USD **925.00***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: 174

Invoice No: 67/27901

Date: 2025-12-12T15:39:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f395-7c56-4cce-c898

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5MEG030	12/12/2025 ALLOCATION			USD		
		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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