

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: U5MEG004Customer 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 amended

Customer VAT No.: VAT 220156527**Customer TIN: TIN 2000667941****Invoice No:BCRN20218**Reference No **BINV1133**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	27/9/2025	BINV1132

			Currency Tendered		
			USD		
			Unit	Quantity	Price (In)

44152020	HS Code PALLET C	Item Code CHEPS Pallet	Unit Case	Quantity 3.000	Price (In) 30.000
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Amount Excl Tax USD	78.26
Tax Total: USD	11.74
Total (Inc) USD	90.00
Discount USD	0.00

Invoice Total: USD **90.00**

**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: 109

Invoice No: 138/22515

Date: 2025-09-27T13:30:00 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b711-1003-9d00-7c12

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)		
			USD				
U5MEG004	27/9/2025	BINV1132					
		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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Fiscal day No: 109

Invoice No: I38/22515

Date: 2025-09-27T13:30:00 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b711-1003-9d00-7cl2

You can verify this receipt manually at

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

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