

# 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: U5MEG028

Customer Name: **Megasave Karoi**  
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: Price Query

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

Invoice No:BCRN20790

Reference No **BINV0618**

**Customer Phone:** 08677004202

**Customer Email:** [stuarti@zol.co.zw](mailto:stuarti@zol.co.zw) ; [accounts@megasave.co.zw](mailto:accounts@megasave.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**  
MEGASAVE KAROI  
117 Industry Road  
Karoi  
Karoi  
Mashonaland Central

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No
U5MEG028	15/11/2025	4247

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	255.000	27.000	898.04	6,885.00
Case	500.000	17.500	1,141.30	8,750.00
Case	3.000	108.000	42.26	324.00
Unit	11.000	0.000	0.00	

Amount Excl Tax USD	13,877.40
Tax Total: USD	2,081.60
<b>Total (Inc) USD</b>	<b>15,959.00</b>
Discount USD	0.00

Invoice Total: USD **15,959.00**

*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: 151 Invoice No: 29/25948  
Date: 2025-11-15T09:35:43 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 0938-536e-32fc-0f2c  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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Page 2 of 2

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Invoice No:BCRN20790

Reference No **BINV0618**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

MEGASAVE KAROI

117 Industry Road

Karoi

Karoi

Mashonaland Central

**Sales Rep** WILM

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## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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