

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** 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: Data Entry Error

Customer Province:

**Customer VAT No.:** VAT 220156527**Customer TIN:** TIN 2000667941**Invoice No:** BCRN20958

Reference No BINV5308

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

MEGASAVE KAROI

117 Industry Road

Karo

**Sales Rep** WILM**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5MEG028	5/12/2025	REF#INV8376	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	81.000	25.130	265.51	2,035.55
			Amount Excl Tax	USD	1,770.04		
			Tax Total:	USD	265.51		
			<b>Total (Inc)</b>	USD	<b>2,035.55</b>		
			Discount	USD	0.00		
			Invoice Total: USD <b>2,035.55</b>				

**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: 168

Invoice No: 28/27337

Date: 2025-12-05T08:40:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f42b-3a00-330c-8421

You can verify this receipt manually at

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

'Verify Automatically here'



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<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>
		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: 168 Invoice No: 28/27337

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