

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: U5MEG025

Customer Name: **Megasave Machipisa**
 Customer House No: 74 Glenara Avenue
 Customer Street: Highlands
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Price Query

Customer VAT No.: VAT 220156527**Customer TIN: TIN 2000667941****Invoice No:BCRN20789****Reference No BCRN20789**Email debtor@brdzw.com

Delivered To.: MEGASAVE MACHIPISA
 10227 Jabavu Drive
 Machipisa
 Harare INV9439
 Harare Metropolitan

Sales Rep CALI
Currency: USD

Account	Date	Order No
U5MEG025	15/11/2025	1922

HS Code	Item Code	Item Description
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml
		C64224 LFOX525133
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	140.666	183.48	1,406.67
Case	5.000	213.303	139.11	1,066.52
Case	5.000	41.563	27.11	207.81
Case	10.000	20.777	27.10	207.77
Case	20.000	20.777	54.20	415.53

Amount Excl Tax USD	2,873.30
Tax Total:	431.00
Total (Inc)	USD 3,304.30
Discount	0.00

Invoice Total: **USD 3,304.30**

*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: 28/25947

Date: 2025-11-15T09:32:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2lb9-37e2-d3dc-bf87

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5MEG025
Customer Name: **Megasave Machipisa**

Customer House No: 74 Glenara Avenue

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220156527**Customer TIN: TIN 2000667941****Invoice No:BCRN20789**Reference No **BCRN20789**Email debtor@brdzw.com
Delivered To.:

MEGASAVE MACHIPISA

10227 Jabavu Drive

Machipisa

Harare INV9439

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5MEG025	15/11/2025	1922	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 151 Invoice No: 28/25947

Date: 2025-11-15T09:32:56 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 2lb9-37e2-d3dc-bf87

You can verify this receipt manually at

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

'Verify Automatically here'

