

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: U5MEG005  
Customer Name: Megasave Bulawayo  
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:

Customer VAT No.: VAT 220156527  
Customer TIN: TIN 2000667941

Invoice No:BCRN20829

Reference No BINV0060

Email debtor@brdzw.com  
Delivered To.:  
MEGASAVE BULAWAYO  
Short delivered  
Swift Ref 10000048531

Customer Phone: 08677004202  
Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

Sales Rep NON  
Currency: USD

Account	Date	Order No
U5MEG005	19/11/2025	220

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	17.500	2.28	17.50

Amount Excl Tax	USD	15.22
Tax Total:	USD	2.28
Total (Inc)	USD	17.50
Discount	USD	0.00

Invoice Total: USD 17.50

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: 154 Invoice No: 24/26147  
Date: 2025-11-19T09:03:43 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 6d5b-8086-fd67-011f  
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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5MEG005

Customer Name: **Megasave Bulawayo**

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:

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

Invoice No:BCRN20829

Reference No **BINV0060**

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

**Delivered To.:**

MEGASAVE BULAWAYO

Short delivered

Swift Ref 10000048531

**Customer Phone:** 08677004202

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

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5MEG005	19/11/2025	220

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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