

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: U5MEG030
Customer Name: **Megasave Mvurwi**
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: Out of stock
Customer VAT No.: VAT 220156527
Customer TIN: TIN 2000667941

Invoice No:BCRN21040

Reference No **BINV5768**

Email debtor@brdzw.com
Delivered To.:
MEGASAVE MVURWI
8 Chatham Avenue
Handsworth
Mvurwi
Mashonaland Central
Sales Rep STE
Currency: USD

Customer Phone: 08677004202

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

Account	Date	Order No
U5MEG030	12/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	18.500	120.65	925.00

Amount Excl Tax	USD	804.35
Tax Total:	USD	120.65
Total (Inc)	USD	925.00
Discount	USD	0.00

Invoice Total: USD **925.00**

*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: 174 Invoice No: 67/27901
Date: 2025-12-12T15:39:50 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f395-7c56-4cce-c898
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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