

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: 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:BCRN20925

Reference No BCRN20925

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.:  
MEGAAVE MACHIPIISA  
10227 Jabavu Drive  
Machipisa  
Harare INV7991  
Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MEG025	2/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	420.000	25.500	1,396.96	10,710.00

Amount Excl Tax	USD	9,313.04
Tax Total:	USD	1,396.96
<b>Total (Inc)</b>	<b>USD</b>	<b>10,710.00</b>
Discount	USD	0.00

Invoice Total: USD 10,710.00

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: 165 Invoice No: 66/27110  
Date: 2025-12-02T14:51:34 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 3629-e0cb-4af9-5c07  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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VAT Registration **220106767**

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## Customer Details: U5MEG025

Customer Name: **Megasave Machipisa**

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

## Delivered To.:

MEGA AVE MACHIPIISA

10227 Jabavu Drive

Machipisa

Harare INV7991

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5MEG025	2/12/2025	

## 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



Powered by Fiscal Support Services

Fiscal day No: 165 Invoice No: 68/27110

Date: 2025-12-02T14:51:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3629-e0cb-4af9-5c07

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