

# 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: U5MEG026**

Customer Name: Megasave Mt Darwin

Customer House No: Lanwood Trading P/L t/a Mega S

Customer Street: 74 Glenara Ave

Customer Area: Highlands

Customer City: Price Query

Customer Province:

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

**Invoice No:BCRN20929**

Reference No BINV4270

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

MEGASAVE MT DARWIN

117 Main Road

Mt Darwin

Mt Darwin

Mashonaland Central

**Sales Rep STE****Currency: USD**

Account	Date	Order No
U5MEG026	2/12/2025	4580

			Currency Tendered			
			USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	129.790	26.000	440.16
					2,934.38	
					440.16	
					<b>3,374.54</b>	
					0.00	

Invoice Total: USD **3,374.54****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: 74/27116

Date: 2025-12-02T15:03:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 623e-5006-2ef5-4090

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: VAT 220156527****Customer TIN: TIN 2000667941****Invoice No:BCRN20929**Reference No **BINV4270**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MEGASAVE MT DARWIN

117 Main Road

Mt Darwin

Mt Darwin

Mashonaland Central

**Sales Rep STE****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5MEG026	2/12/2025	4580			USD		
		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: 74/27I16

Date: 2025-12-02T15:03:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 623e-5006-2ef5-4090

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