

# 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:** 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

**Sales Rep** NON**Currency:** USD

| Account  | Date       | Order No |
|----------|------------|----------|
| U5MEG005 | 19/11/2025 | 220      |

| HS Code  | Item Code    | Item Description                      | Currency Tendered |          |            |
|----------|--------------|---------------------------------------|-------------------|----------|------------|
|          |              |                                       | Unit              | Quantity | Price (In) |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case              | 1.000    | 17.500     |

|                        |              |
|------------------------|--------------|
| Amount Excl Tax USD    | 15.22        |
| Tax Total: USD         | 2.28         |
| <b>Total (Inc)</b> USD | <b>17.50</b> |
| Discount USD           | 0.00         |

|                    |              |
|--------------------|--------------|
| Invoice Total: USD | <b>17.50</b> |
|--------------------|--------------|

**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: 012IMI0004252

Verification code: 6d5b-8086-fd67-01ff

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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Bank Name Nedbank

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**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

**Sales Rep** NON**Currency:** **USD**

| <b>Account</b> | <b>Date</b>      | <b>Order No</b>  | <b>Currency Tendered</b> |                 |                   |            |                     |
|----------------|------------------|--|--------------------------|-----------------|-------------------|------------|---------------------|
| U5MEG005       | 19/11/2025       | 220  | USD                      |                 |                   |            |                     |
| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>  | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |
|                |                  | NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674<br>CABS Nostro Account- Bullred Farming P/L Account No. 1125284196<br>FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201<br>Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934<br>Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100<br>NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001<br>InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001 |                          |                 |                   |            |                     |

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