

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5MEG029

Customer Name: Megasave Shamva

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: Order reinvocied

Customer VAT No.: VAT 220156527**Customer TIN:** TIN 2000667941**Invoice No:** BCRN21270

Reference No BINV5759

Email debtor@brdzw.com**Delivered To.:**

MEGASAVE SHAMVA

70 Country Club Road

Shamva

Shamva

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No
U5MEG029	9/1/2026	ALLOCATION

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	150.000	18.500	361.96
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00

Amount Excl Tax USD	2,413.04
Tax Total:	USD 361.96
Total (Inc)	USD 2,775.00
Discount	USD 0.00

Invoice Total:	USD 2,775.00
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*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: 192

Invoice No: 59/29312

Date: 2026-01-09T13:21:30 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4lcf-a472-48d0-fld

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5MEG029	9/1/2026	ALLOCATION			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					

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