

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: U5MEG004
Customer Name: Megasave Workington
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: Price Query
Customer VAT No.: VAT 220156527
Customer TIN: TIN 2000667941

Invoice No:BCRN21001
Reference No BINV5718
Customer Phone: 08677004202
Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

Email debtor@brdzw.com
Delivered To.:
MEGASAVE WORKINGTON
16 Burnley Road
Workington
Harare
Harare Metropolitan
Sales Rep CALI
Currency: USD

Account	Date	Order No
U5MEG004	9/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		C94570 LFOX625234
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	18.500	120.65	925.00
Case	10.000	276.000	360.00	2,760.00
Case	10.000	109.300	142.57	1,093.00
Case	10.000	109.300	142.57	1,093.00
Case	5.000	43.750	28.53	218.75
Case	1.000	21.870	2.85	21.87

Amount Excl Tax USD	5,314.45
Tax Total: USD	797.17
Total (Inc) USD	6,111.62
Discount USD	0.00

Invoice Total: USD 6,111.62

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: 171 Invoice No: 60/27586
Date: 2025-12-09T15:47:07 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 9187-b84e-55c7-8fe5
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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