

# 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: 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: Order cancelled

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

**Invoice No:**BCRN21132

Reference No **BINV6771**

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

**Delivered To.:**  
MEGASAVE BULAWAYO  
Lanwood Trading P/L t/a Mega  
280 Shepperton Road  
Marondera

**Customer Phone:** 08677004202

**Customer Email:** [stuarti@zol.co.zw](mailto:stuarti@zol.co.zw) ; [accounts@megasave.co.zw](mailto:accounts@megasave.co.zw)

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5MEG005	23/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	41.563	27.11	207.81

Amount Excl Tax	USD	180.70
Tax Total:	USD	27.11
<b>Total (Inc)</b>	USD	<b>207.81</b>
Discount	USD	0.00

Invoice Total: USD **207.81**

*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: 183 Invoice No: 23/28753

Date: 2025-12-23T12:54:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0cle-d4df-b508-93bb

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'

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## Customer Details: U5MEG005

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**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5MEG005	23/12/2025	ALLOCATION

## 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



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