

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: 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 reinvoiced

Customer VAT No.: VAT 220156527**Customer TIN: TIN 2000667941****Invoice No:BCRN21124**Reference No **BINV5733**Email debtor@brdzw.com
Delivered To.:

MEGASAVE BULAWAYO

Lanwood Trading P/L t/a Mega

280 Shepperton Road

Marondera

TIN 2000667941

Sales Rep NON**Currency: USD**

Account	Date	Order No
U5MEG005	22/12/2025	ALLOCATION

HS Code	Item Code	Item Description
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
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
44152020	PALLETB	Brown Pallet

Currency Tendered

USD		
Unit	Quantity	Price (In)

Case	75.000	18.500	180.98	1,387.50
Case	10.000	103.835	135.44	1,038.35
Case	10.000	103.835	135.44	1,038.35
Case	5.000	41.563	27.11	207.81
Case	1.000	20.777	2.71	20.78
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	3,211.11
Tax Total: USD	481.68
Total (Inc) USD	3,692.79
Discount USD	0.00

Invoice Total: USD	3,692.79
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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: 182

Invoice No: 47/28695

Date: 2025-12-22T12:26:33

Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: Seac-afl6-d0e2-b802

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)	Tax	Total (Incl)

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

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