

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 cancelled

Customer VAT No.: VAT 220156527**Customer TIN: TIN 2000667941****Invoice No:BCRN21132**

Reference No BINV6771

Email debtor@brdzw.com
Delivered To.:

MEGASAVE BULAWAYO

Lanwood Trading P/L t/a Mega

280 Shepperton Road

Marondera

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml	Case	5.000	41.563	27.11	207.81
			Amount Excl Tax	USD	180.70		
			Tax Total:	USD	27.11		
			Total (Inc)	USD	207.81		
			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: 185

Invoice No: 23/28753

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

Device Serial No: 012IMI0004252

Verification code: Ocle-d4df-b508-93bb

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: U5MEG005Customer Name: **Megasave Bulawayo**

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Customer Street: 280 Shepperton Road

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Customer City: TIN 2000667941

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Customer VAT No.: VAT 220156527**Customer TIN:** TIN 2000667941**Invoice No:** BCRN21132Reference No **BINV6771**Email debtor@brdzw.com**Delivered To.:**

MEGASAVE BULAWAYO

Lanwood Trading P/L t/a Mega

280 Shepperton Road

Marondera

Sales Rep NON**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5MEG005	23/12/2025 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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