

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: Price Query

**Customer VAT No.:** VAT 220156527**Customer TIN:** TIN 2000667941**Invoice No:** BCRN20928

Reference No BCRN20928

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

MEGASAVE SHAMVA

70 Country Club Road

Shamva

Shamva INV9504

Mashonaland Central

**Sales Rep** STE**Currency:** USD

Account	Date	Order No
U5MEG029	2/12/2025	

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	252.000	25.500

Amount Excl Tax USD	5,587.83
Tax Total:	USD 838.17
<b>Total (Inc)</b>	<b>USD 6,426.00</b>
Discount	USD 0.00

Invoice Total: USD **6,426.00**

**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: 165

Invoice No: 72/2714

Date: 2025-12-02T14:59:08 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4937-f739-784a-eble

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep STE****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5MEG029	2/12/2025				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					

Powered by Fiscal Support Services

Fiscal day No: 165 Invoice No: 72/27114

Date: 2025-12-02T14:59:08 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4937-f739-784a-eble

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