

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: 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: Out of stock

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No:BCRN21039

Reference No **BINV5732**

Customer Phone: 08677004202

Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

Email debtor@brdzw.com

Delivered To.:
MEGASAVE SHAMVA
70 Country Club Road
Shamva
Shamva
Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5MEG029	12/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	18.500	12.07	92.50

Amount Excl Tax USD	80.43
Tax Total: USD	12.07
Total (Inc) USD	92.50
Discount USD	0.00

Invoice Total: USD **92.50**

*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: 174 Invoice No: 66/27900

Date: 2025-12-12T15:37:38 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 47dl-f17e-16df-7262

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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