

Fiscal Credit Note:

Page 1 of 2

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: U5MEG004

Customer Name: **Megasave Workington**

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: Price Query

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No:BCRN20791

Reference No **BINV0687**

Email debtor@brdzw.com

Delivered To.:

MEGASAVE WORKINGTON

16 Burnley Road

Workington

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MEG004	15/11/2025	4863

HS Code	Item Code	Item Description	Currency Tendered				
			USD				
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit	Case	Quantity	Price (In)	Tax
				Case	425.000	27.000	1,496.74
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml		Case	30.000	55.200	216.00
				Case	30.000	55.200	216.00
22087090	SEDAP/JAGE/750	C68066 A5209710B1 Jagermeister 6 x 750ml		Case	10.000	108.000	140.87
22083090	SPWH/JAMS/750	C50860 L25070 Jameson Standard Whisky 12 x 750ml		Case	10.000	276.000	360.00
44152020	PALLETC	Fox625133 Cheps Pallet		Case	7.000	0.000	0.00

Amount Excl Tax USD	14,757.39
Tax Total: USD	2,213.61
Total (Inc) USD	16,971.00
Discount USD	0.00

Invoice Total: USD **16,971.00**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 151 Invoice No: 30/25949

Date: 2025-11-15T09:44:05 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0c2b-e7c6-228c-6450

You can verify this receipt manually at

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

'Verify Automatically here'



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MEGASAVE WORKINGTON

16 Burnley Road

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Sales Rep CALI**Currency:** **USD**

Account	Date	Order No
U5MEG004	15/11/2025	4863

HS Code	Item Code	Item Description	Currency Tendered			Tax	<u>Total (Incl)</u>
			Unit	Quantity	Price (In)		
			USD			Signed	-----

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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