

# Fiscal Credit Note:

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## 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: U5MEG003**

Customer Name: **Megasave Marondera**

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: Short delivered

**Customer VAT No.: VAT 220156527**

**Customer TIN: TIN 2000667941**

**Invoice No:BCRN20780**

Reference No **BCRN20780**

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

**Delivered To.:**

MEGGASAVE MARONDERA

Lanwood Trading P/L t/a Mega

280 Shepperton Road

Marondera INV9505

SWIFT REF 10000048591

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No
U5MEG003	14/11/2025	89

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	8.000	25.500

Amount Excl Tax USD	177.39
Tax Total: USD	26.61
<b>Total (Inc)</b> USD	<b>204.00</b>
Discount USD	0.00

Invoice Total: USD **204.00**

**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: 150 Invoice No: 64/25672

Date: 2025-11-14T12:23:24 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9457-0533-adba-1c86

You can verify this receipt manually at

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

'Verify Automatically here'



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MEGGASAVE MARONDERA

Lanwood Trading P/L t/a Mega

280 Shepperton Road

Marondera INV9505

SWIFT REF 10000048591

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>		
			<b>USD</b>						
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>				
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: 150

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