

# 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: 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](mailto:debtor@brdzw.com)

**Delivered To.:**

MEGASAVE WORKINGTON

16 Burnley Road

Workington

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

**Customer Phone:** 08677004202

**Customer Email:** [stuarti@zol.co.zw](mailto:stuarti@zol.co.zw) ; [accounts@megasave.co.zw](mailto:accounts@megasave.co.zw)

Account	Date	Order No
U5MEG004	15/11/2025	4863

## Currency Tendered

USD
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HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	425.000	27.000	1,496.74	11,475.00
Case	30.000	55.200	216.00	1,656.00
Case	10.000	108.000	140.87	1,080.00
Case	10.000	276.000	360.00	2,760.00
Case	7.000	0.000	0.00	

Amount Excl Tax USD	14,757.39
Tax Total: USD	2,213.61
<b>Total (Inc) USD</b>	<b>16,971.00</b>
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.: 012IM10004252

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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**Sales Rep** CALI

**Currency:** **USD**

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## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)      Tax      Total (Incl)

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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