

# 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:BCRN20934

Reference No **BINV4376**

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	2/12/2025	4863

## Currency Tendered

USD
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HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

[C68066 A5209710B1](#)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	425.000	25.500	1,413.59	10,837.50

Amount Excl Tax USD	9,423.91
Tax Total: USD	1,413.59
<b>Total (Inc)</b> USD	<b>10,837.50</b>
Discount USD	0.00

Invoice Total: USD **10,837.50**

*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: 165 Invoice No: 84/27126

Date: 2025-12-02T15:28:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aebf-a378-9794-6led

You can verify this receipt manually at

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

'Verify Automatically here'



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USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 165

Invoice No: 84/27126

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