

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: U5MEG028

Customer Name: **Megasave Karoi**

Customer House No: Lanwood Trading P/L t/a Mega S

Customer Street: 74 Glenara Ave

Customer Area: Highlands

Customer City: Price Query

Customer Province:

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No:BCRN20930

Reference No **BINV4272**

Email debtor@brdzw.com

Delivered To.:

MEGASAVE KAROI

117 Industry Road

Karoi

Karoi

Mashonaland Central

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5MEG028	2/12/2025	4247

Currency Tendered

USD

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

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	255.000	25.502	848.20	6,502.88

Amount Excl Tax	USD	5,654.68
Tax Total:	USD	848.20
Total (Inc)	USD	6,502.88
Discount	USD	0.00

Invoice Total: USD **6,502.88**

**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: 75/27117

Date: 2025-12-02T15:06:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7d3e-86ef-7e34-63c2

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5MEG028

Customer Name: **Megasave Karoi**

Customer House No: Lanwood Trading P/L t/a Mega S

Customer Street: 74 Glenara Ave

Customer Area: Highlands

Customer City: Price Query

Customer Province:

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No:BCRN20930

Reference No **BINV4272**

Customer Phone: 08677004202

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

Email debtor@brdzw.com

Delivered To.:

MEGASAVE KAROI

117 Industry Road

Karoi

Karoi

Mashonaland Central

Sales Rep WILM

Currency: **USD**

Account	Date	Order No
U5MEG028	2/12/2025	4247

Currency Tendered

USD

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

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: 75/27117

Date: 2025-12-02T15:06:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7d3e-86ef-7e34-63c2

You can verify this receipt manually at

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

'Verify Automatically here'

