

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5MEG029

Customer Name: Megasave Shamva

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

Customer Street: 74 Glenara Ave

Customer Area: Highlands

Customer City: TIN 2000667941

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220156527**Customer TIN: TIN 2000667941****Invoice No:BCRN21269**

Reference No BINV5732

Email debtor@brdzw.com**Delivered To.:**

MEGASAVE SHAMVA

70 Country Club Road

Shamva

Shamva

Mashonaland Central

Sales Rep STE**Currency: USD**

Account	Date	Order No
U5MEG029	9/1/2026	ALLOCATION

HS Code	Item Code	Item Description
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml
44152020	PALLETB	Brown Pallet

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	45.000	18.500	108.59	832.50
Case	10.000	103.835	135.44	1,038.35
Case	10.000	103.835	135.44	1,038.35
Case	5.000	41.563	27.11	207.81
Case	1.000	20.777	2.71	20.78
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,728.50
Tax Total:	409.29
Total (Inc)	USD 3,137.79
Discount	0.00

Invoice Total:	USD 3,137.79
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*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: 192

Invoice No: 58/29311

Date: 2026-01-09T13:18:14

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a43e-6f34-55d8-7aae

You can verify this receipt manually at

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

'Verify Automatically here'



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U5MEG029	9/1/2026	ALLOCATION	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 192

Invoice No: 58/2931

Date: 2026-01-09T13:18:14

Device ID: 9935

Device Serial No: 0121MI0004252

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