

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:BCRN20921

Reference No **BINV1130**

Customer Phone: 08677004202

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

Email debtor@brdzw.com

Delivered To.:
MEGASAVE WORKINGTON
16Burnley Road
Workington
Harare
Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MEG004	2/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
		C70036 A5220710B1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	756.000	26.000	2,563.83	19,656.00

Amount Excl Tax USD	17,092.17
Tax Total: USD	2,563.83
Total (Inc) USD	19,656.00
Discount USD	0.00

Invoice Total: USD **19,656.00**

*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: 165 Invoice No: 63/27105
Date: 2025-12-02T14:36:16 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 092b-801a-414e-1b48
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5MEG004	2/12/2025	

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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

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