

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: U5MEG025Customer Name: **Megasave Machipisa**

Customer House No: 74 Glenara Avenue

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220156527**Customer TIN: TIN 2000667941****Invoice No:BCRN20999**Reference No **BINV5722**Email debtor@brdzw.com**Delivered To.:**

MEGASAVE MACHIPISA

10227 Jabavu Drive

Machipisa

Harare

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No
U5MEG025	9/12/2025	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

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	18.500	120.65	925.00
Case	10.000	109.300	142.57	1,093.00
Case	10.000	109.300	142.57	1,093.00
Case	5.000	43.750	28.53	218.75
Case	1.000	21.870	2.85	21.87

Amount Excl Tax USD	2,914.45
Tax Total:	437.17
Total (Inc)	3,351.62
Discount	0.00

Invoice Total:	USD	3,351.62
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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: 171

Invoice No: 58/27584

Date: 2025-12-09T15:42:15 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c04f-c2bl-6169-fee7

You can verify this receipt manually at

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

'Verify Automatically here'



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U5MEG025	9/12/2025	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						

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