

# Fiscal Credit Note:

Page 1 of 2

## 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: Out of stock

**Customer VAT No.: VAT 220156527**

**Customer TIN: TIN 2000667941**

**Invoice No:BCRN21039**

Reference No **BINV5732**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

MEGASAVE SHAMVA

70 Country Club Road

Shamva

Shamva

Mashonaland Central

**Sales Rep STE**

**Currency: USD**

| Account  | Date         | Order No                             | Currency Tendered  |          |              |       |              |
|----------|--------------|--------------------------------------|--------------------|----------|--------------|-------|--------------|
| HS Code  | Item Code    | Item Description                     | Unit               | Quantity | Price (In)   | Tax   | Total (Incl) |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case               | 5.000    | 18.500       | 12.07 | 92.50        |
|          |              |                                      | Amount Excl Tax    | USD      | 80.43        |       |              |
|          |              |                                      | Tax Total:         | USD      | 12.07        |       |              |
|          |              |                                      | <b>Total (Inc)</b> | USD      | <b>92.50</b> |       |              |
|          |              |                                      | Discount           | USD      | 0.00         |       |              |

Invoice Total: **USD 92.50**

**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: 174

Invoice No: 66/27900

Date: 2025-12-12T15:37:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 47d1-f17e-16df-7262

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep STE****Currency: USD**

| Account  | Date       | Order No                                                                            | Currency Tendered |          |            |     |              |
|----------|------------|-------------------------------------------------------------------------------------|-------------------|----------|------------|-----|--------------|
| U5MEG029 | 12/12/2025 | 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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