

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: U5MEG030  
Customer Name: Megasave Mvurwi  
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: Price Query

Customer VAT No.: VAT 220156527  
Customer TIN: TIN 2000667941

Invoice No:BCRN20922

Reference No BCRN20922

Customer Phone: 08677004202

Customer Email: [stuarti@zol.co.zw](mailto:stuarti@zol.co.zw) ; [accounts@megasave.co.zw](mailto:accounts@megasave.co.zw)

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

Delivered To.:  
MEGASAVE MVURWI  
8 Chatham Avenue  
Handsworth  
Mvurwi INV7777  
Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5MEG030	2/12/2025	

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	168.000	25.500	558.78	4,284.00

Amount Excl Tax	USD	3,725.22
Tax Total:	USD	558.78
<b>Total (Inc)</b>	USD	<b>4,284.00</b>
Discount	USD	0.00

Invoice Total: USD 4,284.00

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: 64/27106  
Date: 2025-12-02T14:40:58 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: c6cb-a274-b6fd-6ec3  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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TIN: **2000112414**

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## Customer Details: U5MEG030

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**Customer Email:** [stuarti@zol.co.zw](mailto:stuarti@zol.co.zw) ; [accounts@megasave.co.zw](mailto:accounts@megasave.co.zw)

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

## Delivered To.:

MEGASAVE MVURWI

8 Chatham Avenue

Handsworth

Mvurwi INV7777

Mashonaland Central

**Sales Rep** STE

**Currency:** USD

Account	Date	Order No
U5MEG030	2/12/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 165 Invoice No: 64/27106

Date: 2025-12-02T14:40:58 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c6cb-a274-b6fd-6ec3

You can verify this receipt manually at

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

'Verify Automatically here'

