

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: U5MEG003

Customer Name: Megasave Marondera

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:** BCRN20927

Reference No BCRN20927

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

MEGASAVE MARONDERA

Lanwood Trading P/L t/a Mega

280 Shepperton Road

Marondera INV9505

TIN 2000667941

Sales Rep WILS**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			USD				
U5MEG003	2/12/2025		Unit	Quantity	Price (In)		
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	32.080	25.500	106.70	818.04
			Amount Excl Tax	USD	711.34		
			Tax Total:	USD	106.70		
			Total (Inc)	USD	818.04		
			Discount	USD	0.00		
			Invoice Total:	USD	818.04		

**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: 71/27113

Date: 2025-12-02T14:56:46 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d027-f3dc-6efd-1d1f

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5MEG003
Customer Name: **Megasave Marondera**

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:BCRN20927**Reference No **BCRN20927**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

MEGASAVE MARONDERA

Lanwood Trading P/L t/a Mega

280 Shepperton Road

Marondera INV9505

TIN 2000667941

Sales Rep WILS**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)		
			USD						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)				
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: 71/27113

Date: 2025-12-02T14:56:46 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d027-f3dc-6efd-1df

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