

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** 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: Duplicated order

**Customer VAT No.:** VAT 220156527**Customer TIN:** TIN 2000667941**Invoice No:** BCRN20771

Reference No BINV3812

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

MEGASAVE MVURWI

8 Chatham Avenue

Handsworth

Mvurwi

Mashonaland Central

**Sales Rep** WILM**Currency:** USD

Account	Date	Order No
U5MEG030	13/11/2025	ALLOCATION

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	5.000	38.490	25.10	192.45
		<b>12.07.27</b>					
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	5.000	38.490	25.10	192.45
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	5.000	38.490	25.10	192.45
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	10.000	38.490	50.20	384.90
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	5.000	25.470	16.61	127.35
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	0.000	25.470	0.00	0.00
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	10.000	25.470	33.22	254.70
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	10.000	25.470	33.22	254.70

Amount Excl Tax	USD	1,390.45
Tax Total:	USD	208.55
<b>Total (Inc)</b>	USD	<b>1,599.00</b>
Discount	USD	0.00

Invoice Total:	USD	<b>1,599.00</b>
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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 \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 149

Invoice No: 51/25756

Date: 2025-11-13T11:58:16

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 415d-3979-80f3-b9bd

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:** VAT 220156527**Customer TIN:** TIN 2000667941**Invoice No:** BCRN20771Reference No **BINV3812**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MEGASAVE MVURWI

8 Chatham Avenue

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Mvurwi

Mashonaland Central

**Sales Rep** **WILM****Currency:** **USD**

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<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
			USD				Signed	-----

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

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