

Fiscal Credit Note:

Page 1 of 2

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: U5MEG026

Customer Name: **Megasave Mt Darwin**

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:BCRN20787

Reference No **BINV0579**

Email debtor@brdzw.com

Delivered To.:

MEGASAVE MT DARWIN

117 Main Road

Mt Darwin

Mt Darwin

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5MEG026	15/11/2025	4580

Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	255.000	27.000	898.04	6,885.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	500.000	17.500	1,141.30	8,750.00
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	4.000	55.200	28.80	220.80
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	8.000	55.200	57.60	441.60
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	8.000	55.200	57.60	441.60
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	108.000	42.26	324.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	3.000	276.000	108.00	828.00
44152020	PALLETB	Fox625132 Brown Pallet	Unit	12.000	0.000	0.00	

Amount Excl Tax USD	15,557.40
Tax Total: USD	2,333.60
Total (Inc) USD	17,891.00
Discount USD	0.00

Invoice Total: USD **17,891.00**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 151 Invoice No: 26/25945

Date: 2025-11-15T09:21:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2ife-5384-98cb-002a

You can verify this receipt manually at

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

'Verify Automatically here'



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117 Main Road

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U5MEG026	15/11/2025	4580

HS Code	Item Code	Item Description	Currency Tendered
			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

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