

# 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: U5MEG004

Customer Name: **Megasave Workington**

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:**BCRN20937

Reference No **BINV0994**

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

**Delivered To.:**

MEGASAVE WORKINGTON

16 Burnley Road

Workington

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5MEG004	2/12/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

[C70042 A5220710B1](#)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	756.000	26.000	2,563.83	19,656.00

Amount Excl Tax USD	17,092.17
Tax Total: USD	2,563.83
<b>Total (Inc) USD</b>	<b>19,656.00</b>
Discount USD	0.00

Invoice Total: USD **19,656.00**

**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: 88/27130

Date: 2025-12-02T15:35:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3ff6-8ab3-bc83-c26b

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: TIN 2000667941

Customer Province: Price Query

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

Invoice No:BCRN20937

Reference No **BINV0994**

**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 WORKINGTON

16 Burnley Road

Workington

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** **USD**

Account	Date	Order No
U5MEG004	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

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