

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: U5MEG028
Customer Name: Megasave Karoi
Customer House No: Lanwood Trading P/L t/a Mega S
Customer Street: 74 Glenara Ave
Customer Area: Highlands
Customer City: Data Entry Error
Customer Province:

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

Invoice No:BCRN20958

Reference No BINV5308

Email debtor@brdzw.com
Delivered To.:
MEGASAVE KAROI
117 Industry Road
Karoi

Customer Phone: 08677004202
Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw
Sales Rep WILM
Currency: USD

Account	Date	Order No
U5MEG028	5/12/2025	REF#INV8376

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	81.000	25.130	265.51	2,035.55

Amount Excl Tax	USD	1,770.04
Tax Total:	USD	265.51
Total (Inc)	USD	2,035.55
Discount	USD	0.00

Invoice Total: USD 2,035.55

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: 168 Invoice No: 26/27337
Date: 2025-12-05T08:40:30 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f42b-3a00-330c-8421
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

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Bank Account 11990138674

Customer Details: U5MEG028

Customer Name: **Megasave Karoi**

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U5MEG028	5/12/2025	REF#INV8376

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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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Fiscal day No: 168 Invoice No: 28/27337

Date: 2025-12-05T08:40:30 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f42b-3a00-330c-8421

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