

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:BCRN20933

Reference No **BINV1132**

Email debtor@brdzw.com

Delivered To.:

MEGASAVE WORKINGTON

16 Burnley Road

Workington

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Customer Phone: 08677004202

Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

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
		C70036 A5220710B1

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	252.000	26.000	854.61	6,552.00

Amount Excl Tax USD	5,697.39
Tax Total: USD	854.61
Total (Inc) USD	6,552.00
Discount USD	0.00

Invoice Total: USD **6,552.00**

*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: 83/27125

Date: 2025-12-02T15:25:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9e87-2adf-c48a-f2eb

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

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:BCRN20933

Reference No **BINV1132**

Customer Phone: 08677004202

Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

Email 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)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 83/27125

Date: 2025-12-02T15:25:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9e87-2adf-c48a-f2eb

You can verify this receipt manually at

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

'Verify Automatically here'

