

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: U5MEG029
Customer Name: Megasave Shamva
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: Order reinvoiced
Customer VAT No.: VAT 220156527
Customer TIN: TIN 2000667941

Invoice No:BCRN21269

Reference No BINV5732

Email debtor@brdzw.com
Delivered To.:
MEGASAVE SHAMVA
70 Country Club Road
Shamva
Shamva
Mashonaland Central
Sales Rep STE
Currency: USD

Customer Phone: 08677004202

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

Account	Date	Order No
U5MEG029	9/1/2026	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml
22042192	WTSE/NROS/750ML	7 Hills Natural Sweet Rose 12 x 750ml
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	45.000	18.500	108.59	832.50
Case	10.000	103.835	135.44	1,038.35
Case	10.000	103.835	135.44	1,038.35
Case	5.000	41.563	27.11	207.81
Case	1.000	20.777	2.71	20.78
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,728.50
Tax Total: USD	409.29
Total (Inc) USD	3,137.79
Discount USD	0.00

Invoice Total: USD 3,137.79

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: 192 Invoice No: 58/29311
Date: 2026-01-09T13:18:14 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: a43e-6f34-55d8-7aae
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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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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