

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5MEG030Customer Name: **Mega Save Mvurwi**

Customer House No: 74 Glenara Avenue

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220156527 **Customer Phone:** 0662162832**Customer TIN:** TIN 2000667941 **Customer Email:** reception@megasave.co.zwEmail debtor@brdzw.com**Delivered To.:** MEGASAVE MVURWI

8 Chatham Avenue

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5MEG030	20/1/2026	ALLOCATION	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.830	75.81	564.90
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	30.000	18.830	75.81	564.90
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	40.000	18.830	101.08	753.20
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	
			Amount Excl Tax USD		1,630.30		
			Tax Total:		252.70		
			Total (Inc)	USD	1,883.00		
			Discount		0.00		
			Invoice Total:		USD	1,883.00	

**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: 201

Invoice No: 66/30128

Date: 2026-01-20T14:55:26 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 75d5-4f3d-83cd-ee2a

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220156527 **Customer Phone:** 0662162832**Customer TIN:** TIN 2000667941 **Customer Email:** reception@megasave.co.zw**Invoice No:** BCRN21334Reference No **BINV7854**Email debtor@brdzw.com**Delivered To.:**

MEGASAVE MVURWI

8 Chatham Avenue

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5MEG030	20/1/2026	ALLOCATION			USD		
		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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