

# 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: U5MEG025**

Customer Name: **Megasave Machipisa**

Customer House No: 74

Customer Street: Glenara Avenue

Customer Area: Highlands

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

**Invoice No:**BCRN20028

Reference No **BINV0672**

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

**Delivered To.:**

MEGASAVE MACHIPISA  
10227 Jabavu Drive  
Machipisa  
Harare  
Harare Metropolitan

**Sales Rep** CALI

**Currency:** **ZWG**

Account	Date	Order No
U5MEG025	18/9/2025	BINGO

Currency Tendered
USD

HS Code	Item Code	Item Description
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml

[Fox625133](#)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	52.440	205.20	1,573.20
Case	4.000	262.200	136.80	1,048.80

Amount Excl Tax USD	2,280.00
Tax Total: USD	342.00
<b>Total (Inc) USD</b>	<b>2,622.00</b>
Discount USD	0.00

Invoice Total: USD **2,622.00**

*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: 101 Invoice No: 1/21709

Date: 2025-09-18T07:19:54 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6254-b46b-2709-d84l

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 TIN:** TIN 2000667941

Invoice No:BCRN20028

Reference No **BINV0672**

**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 MACHIPISA

10227 Jabavu Drive

Machipisa

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** **ZWG**

Account	Date	Order No
U5MEG025	18/9/2025	BINGO

## 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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