

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: U5MEG027
Customer Name: Megasave Glendale
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: Price Query
Customer VAT No.: VAT 220156527
Customer TIN: TIN 2000667941

Invoice No:BCRN20923

Reference No BCRN20923

Email debtor@brdzw.com
Delivered To.:
MEGASAVE GLENDALE
1 Main Square Concession Roa
Glendale
Glendale INV9509
Mashonaland Central
Sales Rep STE
Currency: USD

Account	Date	Order No
U5MEG027	2/12/2025	

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	252.000	25.500	838.17	6,426.00

Amount Excl Tax	USD	5,587.83
Tax Total:	USD	838.17
Total (Inc)	USD	6,426.00
Discount	USD	0.00

Invoice Total: USD 6,426.00

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: 66/27108
Date: 2025-12-02T14:44:38 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 95be-63a5-bl5a-ccla
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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VAT Registration **220106767**

TIN: **2000112414**

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Customer Details: U5MEG027

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Customer City: TIN 2000667941

Customer Province: Price Query

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No:BCRN20923

Reference No **BCRN20923**

Customer Phone: 08677004202

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

Email debtor@brdzw.com

Delivered To.:

MEGASAVE GLENDALE

1 Main Square Concession Roa

Glendale

Glendale INV9509

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5MEG027	2/12/2025	

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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