

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5MEG025**

Customer Name: **Megasave Machipisa**  
 Customer House No: 74 Glenara Avenue  
 Customer Street: Highlands  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Price Query

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

**Invoice No:BCRN20788**Reference No **BCRN20788**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**  
 MEGASAVE MCHIPISA  
 10227 Jabavu Drive  
 Machipisa  
 Harare INV8851  
 Harare Metropolitan

**Sales Rep** CALI  
**Currency:** USD

Account	Date	Order No
U5MEG025	15/11/2025	1881

HS Code	Item Code	Item Description
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml

**Currency Tendered**

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	26.875	35.06	268.76
Case	6.000	26.875	21.03	161.25
Case	5.000	59.384	38.73	296.92

Amount Excl Tax USD	632.11
Tax Total:	94.82
<b>Total (Inc)</b>	<b>726.93</b>
Discount	0.00

Invoice Total:	USD	<b>726.93</b>
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**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: 151

Invoice No: 27/25946

Date: 2025-11-15T09:27:37

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bd97-cc65-1674-328d

You can verify this receipt manually at

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

'Verify Automatically here'



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MEGASAVE MACHIPISA

10227 Jabavu Drive

Machipisa

Harare INV8851

Harare Metropolitan

**Sales Rep CALI****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5MEG025	15/11/2025	1881	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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