

Fiscal Credit Note:

Page 1 of 2

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: UU5MEG005
 Customer Name: **Mega Save Bulawayo**
 Customer House No: 74 Glenara Avenue
 Customer Street: Highlands
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Order reinvoiced

Customer VAT No.:

Customer TIN: TIN 2000667941

Invoice No: BCRN21265

Reference No **BINV7189**

Email debtor@brdzw.com

Delivered To.:

MEGASAVE BULAWAYO
 8 Cnr Wingrove Road/Woodbur
 Thorngrove
 Bulawayo
 Bulawayo Metropolitan

Sales Rep NON

Currency: **USD**

Account	Date	Order No
UU5MEG005	9/1/2026	40181

HS Code	Item Code	Item Description
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
44152020	PALLETB	Brown Pallet

Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	60.000	18.750	146.74	1,125.00
Case	60.000	18.750	146.74	1,125.00
Case	60.000	18.750	146.74	1,125.00
Unit	2.000	0.000	0.00	

Amount Excl Tax USD 2,934.78

Tax Total: USD 440.22

Total (Incl) USD **3,375.00**

Discount USD 0.00

Invoice Total: USD **3,375.00**

*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: 192

Invoice No: 46/29299

Date: 2026-01-09T11:55:57 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a2d4-5417-6d4e-2b55

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration

VAT Registration: 220100767
TIN: 3000112411

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5MEG005
Customer Name: **Mega Save Bulawayo**
Customer House No: 74 Glenara Avenue
Customer Street: Highlands
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Order reinvoiced

Invoice No:BCRN21265

Reference No BINV7189

Email debtor@brdzw.com

Delivered To.:
MEGASAVE BULAWAYO
8 Cnr Wingrove Road/Woodburn
Thorngrove
Bulawayo
Bulawayo Metropolitan

Sales Rep **NON**

 Currency: USD

Account	Date	Order No	Currency Tendered				
UU5MEG005	9/1/2026	40181	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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					

Powered by Fiscal Support Services

Fiscal day No. 192

Invoice No: 46/29299

Date: 2026.01.09 Time: 00:00:00

DATE: 2020-07-03 11:53:37 DEVICE: 0000000000000000

Device Serial No.: 01ZIMI00004252

Verification code: a2d4-5417-bd4e-2b9

You can verify this record.

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

