

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: U5MEG028

Customer Name: Megasave Karoi

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:** BCRN20926

Reference No BCRN20926

Email debtor@brdzw.com**Delivered To.:**

MEGASAVE KAROI

117 Industry Road

Karozi

Karozi INV8376

Mashonaland Central

Sales Rep WILM**Currency:** USD

Account	Date	Order No
U5MEG028	2/12/2025	

			Currency Tendered			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	81.960	25.500	272.61
				Amount Excl Tax USD	1,817.37	
				Tax Total:	USD 272.61	
				Total (Inc)	USD 2,089.98	
				Discount	USD 0.00	

Invoice Total: USD **2,089.98**

**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: 70/27112

Date: 2025-12-02T14:55:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 02e6-d8cb-8344-192c

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5MEG028	2/12/2025				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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Fiscal day No: 165 Invoice No: 70/27II2

Date: 2025-12-02T14:55:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 02e6-d8cb-8344-192c

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