

# 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

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

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

**Currency Tendered**

USD

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:	342.00
<b>Total (Incl)</b>	<b>2,622.00</b>
Discount	0.00

Invoice Total:	USD	<b>2,622.00</b>
----------------	-----	-----------------

**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: 0121M10004252

Verification code: 6254-b46b-2709-d841

You can verify this receipt manually at

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

'Verify Automatically here'



# 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

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	Currency Tendered				
U5MEG025	18/9/2025	BINGO	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: 101

Invoice No: 1/21709

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

Device Serial No: 0121M10004252

Verification code: 6254-b46b-2709-d841

You can verify this receipt manually at

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

'Verify Automatically here'

