

# 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: 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: Damaged Stock

**Customer VAT No.: VAT 220156527**

**Customer TIN: TIN 2000667941**

**Invoice No:BCRN20781**

Reference No **BCRN20781**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

MEGASAVE GLENDALE

1 Main Square Concession Roa

Glendale INV9509

SWIFT REF 10000048595

Mashonaland Central

**Sales Rep STE**

**Currency: USD**

Account	Date	Order No
U5MEG027	14/11/2025	1176

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	25.500	3.33
			Amount Excl Tax	USD	22.17	
			Tax Total:	USD	3.33	
			<b>Total (Inc)</b>	USD	<b>25.50</b>	
			Discount	USD	0.00	

Invoice Total: **USD 25.50**

**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: 150 Invoice No: 65/25673

Date: 2025-11-14T12:26:12 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 693e-3638-3d96-905a

You can verify this receipt manually at

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

'Verify Automatically here'



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1 Main Square Concession Roa

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Account	Date	Order No	Currency Tendered				
U5MEG027	14/11/2025	1176	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: 150

Invoice No: 65/25873

Date: 2025-11-14T12:26:12

Device ID: 9935

Device Serial No: 0121M10004252

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