

# Fiscal Credit Note:

## 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: U5MEG025

Customer Name: **Megasave Machipisa**

Customer House No: 74 Glenara Avenue

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

Invoice No:BCRN20778

Reference No **BCRN20778**

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

## Delivered To.:

MEGASAVE MACHIPISA

10227 Jabavu Drive

Machipisa

Harare INV5424

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5MEG025	14/11/2025	1333

## Currency Tendered

USD
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HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	6.000	23.000	18.00	138.00

Amount Excl Tax	USD	120.00
Tax Total:	USD	18.00
<b>Total (Inc)</b>	USD	<b>138.00</b>
Discount	USD	0.00

Invoice Total: USD **138.00**

**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: 150 Invoice No: 53/25861

Date: 2025-11-14T12:07:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a2e2-2774-7794-c896

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer TIN:** TIN 2000667941

**Invoice No:**BCRN20778

Reference No **BCRN20778**

**Customer Phone:** 08677004202

**Customer Email:** [stuarti@zol.co.zw](mailto:stuarti@zol.co.zw) ; [accounts@megasave.co.zw](mailto:accounts@megasave.co.zw)

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

## Delivered To.:

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10227 Jabavu Drive

Machipisa

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**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5MEG025	14/11/2025	1333

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

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