

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: U5MEG029
Customer Name: **Megasave Shamva**
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: Order reinvoiced
Customer VAT No.: VAT 220156527
Customer TIN: TIN 2000667941

Invoice No:BCRN21270

Reference No BINV5759

Email debtor@brdzw.com
Delivered To.:
MEGASAVE SHAMVA
70 Country Club Road
Shamva
Shamva
Mashonaland Central
Sales Rep STE
Currency: USD

Customer Phone: 08677004202

Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

Account	Date	Order No
U5MEG029	9/1/2026	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	150.000	18.500	361.96	2,775.00
Unit	3.000	0.000	0.00	

Amount Excl Tax USD	2,413.04
Tax Total: USD	361.96
Total (Inc) USD	2,775.00
Discount USD	0.00

Invoice Total: USD **2,775.00**

*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: 59/29312
Date: 2026-01-09T13:21:30 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 41cf-a472-48d0-f1ld
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 **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5MEG029

Customer Name: **Megasave Shamva**

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: Order reinvoiced

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No:BCRN21270

Reference No **BINV5759**

Customer Phone: 08677004202

Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

Email debtor@brdzw.com

Delivered To.:

MEGASAVE SHAMVA

70 Country Club Road

Shamva

Shamva

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5MEG029	9/1/2026	ALLOCATION

Currency Tendered

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: 59/29312

Date: 2026-01-09T13:21:30

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 41cf-a472-48d0-f1ld

You can verify this receipt manually at

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

'Verify Automatically here'

