

# 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: U5MEG026**

Customer Name: Megasave Mt Darwin

Customer House No: Lanwood Trading P/L t/a Mega S

Customer Street: 74 Glenara Ave

Customer Area: Highlands

Customer City: Wrong prices

Customer Province:

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

**Invoice No:BCRN20960**

Reference No BINV5312

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

MEGASAVE MT DARWIN

117 Main Road

Mt Darwin

Mt Darwin

Mashonaland Central

**Sales Rep STE****Currency: USD**

| <b>Account</b> | <b>Date</b>      | <b>Order No</b>                   | <b>Currency Tendered</b> |                 |                   |                 |                     |
|----------------|------------------|-----------------------------------|--------------------------|-----------------|-------------------|-----------------|---------------------|
|                |                  |                                   | USD                      |                 |                   |                 |                     |
| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>           | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b>      | <b>Total (Incl)</b> |
| 22030099       | BH/HEINRB/330ML  | Heineken Lager Bottles 24 x 330ml | Case                     | 129.790         | 25.610            | 433.55          | 3,323.92            |
|                |                  |                                   |                          |                 |                   |                 |                     |
|                |                  |                                   | Amount Excl Tax USD      |                 |                   | 2,890.37        |                     |
|                |                  |                                   | Tax Total: USD           |                 |                   | 433.55          |                     |
|                |                  |                                   | <b>Total (Inc)</b> USD   |                 |                   | <b>3,323.92</b> |                     |
|                |                  |                                   | Discount USD             |                 |                   | 0.00            |                     |

Invoice Total: USD **3,323.92****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: 168

Invoice No: 46/27355

Date: 2025-12-05T10:34:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 94de-a34b-7fef-ff13

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep STE****Currency: USD**

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|----------------|-------------|---|--------------------------|----------|------------|------------|---------------------|
| HS Code        | Item Code   | Item Description  | Unit                     | Quantity | Price (In) |            |                     |
|                | U5MEG026    | 5/12/2025   | REF#4580                 |          | 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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