

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: U5MEG004  
Customer Name: Megasave Workington  
Customer House No: Lanwood Trading P/L t/a Mega S  
Customer Street: 280 Shepperton Road  
Customer Area: Marondera  
Customer City: Megasave Machipisa 1604  
Customer Province: Not selling

Customer VAT No.: VAT 220156527  
Customer TIN: TIN 2000667941

Invoice No:BCRN20696

Reference No BCRN20696

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.:  
MEGSAVE WORKINGTON  
16 Burnley Road  
Workington  
Harare INV7990  
Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MEG004	8/11/2025	4 Megasave Machi

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	39.500	25.500	131.38	1,007.25

Amount Excl Tax USD	875.87
Tax Total: USD	131.38
Total (Inc) USD	1,007.25
Discount USD	0.00

Invoice Total: USD 1,007.25

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: 145 Invoice No: 14/25412  
Date: 2025-11-08T07:42:28 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: d6c9-ea2e-1392-1ca9  
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: U5MEG004

Customer Name: **Megasave Workington**

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

Customer Street: 280 Shepperton Road

Customer Area: Marondera

Customer City: Megasave Machipisa 1604

Customer Province: Not selling

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

Invoice No:BCRN20696

Reference No **BCRN20696**

**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.:

MEGSAVE WORKINGTON

16 Burnley Road

Workington

Harare INV7990

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5MEG004	8/11/2025	4 Megasave Machi

## 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: 145 Invoice No: 14/25412

Date: 2025-11-08T07:42:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d6c9-ea2e-1392-1ca9

You can verify this receipt manually at

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

'Verify Automatically here'

