

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: 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: TIN 2000667941
Customer Province: Price Query

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No:BCRN20787

Reference No **BINV0579**

Customer Phone: 08677004202

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

Email debtor@brdzw.com

Delivered To.:
MEGASAVE MT DARWIN
117 Main Road
Mt Darwin
Mt Darwin
Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5MEG026	15/11/2025	4580

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
44152020	PALLETB	Fox625132 Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	255.000	27.000	898.04	6,885.00
Case	500.000	17.500	1,141.30	8,750.00
Case	4.000	55.200	28.80	220.80
Case	8.000	55.200	57.60	441.60
Case	8.000	55.200	57.60	441.60
Case	3.000	108.000	42.26	324.00
Case	3.000	276.000	108.00	828.00
Unit	12.000	0.000	0.00	

Amount Excl Tax USD	15,557.40
Tax Total: USD	2,333.60
Total (Inc) USD	17,891.00
Discount USD	0.00

Invoice Total: USD **17,891.00**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services
Fiscal day No: 151 Invoice No: 26/25945
Date: 2025-11-15T09:21:59 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2lfe-5384-98cb-002a
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: 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: TIN 2000667941

Customer Province: Price Query

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No:BCRN20787

Reference No **BINV0579**

Email debtor@brdzw.com

Delivered To.:

MEGASAVE MT DARWIN

117 Main Road

Mt Darwin

Mt Darwin

Mashonaland Central

Sales Rep STE

Currency: USD

Customer Phone: 08677004202

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

Account	Date	Order No
U5MEG026	15/11/2025	4580

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Signed

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: 151 Invoice No: 26/25945

Date: 2025-11-15T09:21:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2lfe-5384-98cb-002a

You can verify this receipt manually at

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

'Verify Automatically here'

