

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5MEG030Customer Name: **Megasave Mvurwi**

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:BCRN20922**Reference No **BCRN20922**Email debtor@brdzw.com**Delivered To.:**

MEGASAVE MVURWI

8 Chatham Avenue

Handsworth

Mvurwi INV7777

Mashonaland Central

Sales Rep STE**Currency: USD**

Account	Date	Order No
U5MEG030	2/12/2025	

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	168.000	25.500	558.78
			Amount Excl Tax	USD	3,725.22	
			Tax Total:	USD	558.78	
			Total (Inc)	USD	4,284.00	
			Discount	USD	0.00	

Invoice Total: **USD 4,284.00****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: 165

Invoice No: 64/27106

Date: 2025-12-02T14:40:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c6cb-a274-b6fd-6ec3

You can verify this receipt manually at

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

'Verify Automatically here'



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U5MEG030	2/12/2025		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: 165

Invoice No: 64/27106

Date: 2025-12-02T14:40:58 Device ID: 9935

Device Serial No: 0121M10004252

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