

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: UU5MEG030
Customer Name: **Mega Save Mvurwi**
Customer House No: 74 Glenara Avenue
Customer Street: Highlands
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Incorrect Customer details
Customer VAT No.: VAT 220156527
Customer TIN: TIN 2000667941

Invoice No:BCRN21334

Reference No BINV7854

Email debtor@brdzw.com
Delivered To.:
MEGASAVE MVURWI
8 Chatham Avenue
Mvurwi
Mvurwi
Mashonaland Central
Sales Rep STE
Currency: USD

Account	Date	Order No
UU5MEG030	20/1/2026	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	18.830	75.81	564.90
Case	30.000	18.830	75.81	564.90
Case	40.000	18.830	101.08	753.20
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	1,630.30
Tax Total: USD	252.70
Total (Inc) USD	1,883.00
Discount USD	0.00

Invoice Total: USD **1,883.00**

*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: 201 Invoice No: 66/30128
Date: 2026-01-20T14:55:26 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 75d5-4f3d-83cd-ee2a
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Customer TIN: TIN 2000667941

Invoice No:BCRN21334

Reference No **BINV7854**

Customer Phone: 0662162832

Customer Email: reception@megasave.co.zw

Email debtor@brdzw.com

Delivered To.:

MEGASAVE MVURWI

8 Chatham Avenue

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
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Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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