

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: 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: TIN 2000667941

Customer Province: Damaged Stock

Customer VAT No.: VAT 220156527**Customer TIN: TIN 2000667941****Invoice No:BCRN20386**Reference No **BINV0995**Email debtor@brdzw.com
Delivered To.:

MEGASAVE WORKINGTON

16 Burnley Road

Workington

Harare

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5MEG004	9/10/2025	GR001638WK	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	25.000	26.000	84.78	650.00
		C70042 A5220710B1					
			Amount Excl Tax	USD	565.22		
			Tax Total:	USD	84.78		
			Total (Inc)	USD	650.00		
			Discount	USD	0.00		
			Invoice Total:	USD	650.00		

*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: 119

Invoice No: 101/23421

Date: 2025-10-09T06:08:04 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 21da-0997-b7d8-7b78

You can verify this receipt manually at

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

'Verify Automatically here'



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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					

Powered by Fiscal Support Services

Fiscal day No: 119

Invoice No: 101/23421

Date: 2025-10-09T16:08:04 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 21da-0997-b7d8-7b78

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