

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: U5MEG027  
Customer Name: Megasave Glendale  
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:BCRN20924

Reference No BCRN20924

Email debtor@brdzw.com  
Delivered To.:  
MEGASAVE GLENDALE  
1 Main Square Concession Roa  
Glendale  
Glendale INV7775  
Mashonaland Central  
Sales Rep STE  
Currency: USD

Account	Date	Order No
U5MEG027	2/12/2025	

Currency Tendered
USD

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

Unit	Quantity	Price (ln)	Tax	Total (Incl)
Case	168.000	25.500	558.78	4,284.00

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: 67/27109  
Date: 2025-12-02T14:47:48 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 8f04-7aa8-f113-890c  
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

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## Customer Details: U5MEG027

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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:BCRN20924

Reference No **BCRN20924**

**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.:

MEGASAVE GLENDALE

1 Main Square Concession Roa

Glendale

Glendale INV7775

Mashonaland Central

**Sales Rep** STE

**Currency:** USD

Account	Date	Order No
U5MEG027	2/12/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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