

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: U5MEG025Customer Name: **Megasave Machipisa**

Customer House No: 74 Glenara Avenue

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220156527**Customer TIN: TIN 2000667941****Invoice No:BCRN20778**Reference No **BCRN20778**Email debtor@brdzw.com**Delivered To.:**

MEGASAVE MACHIPISA

10227 Jabavu Drive

Machipisa

Harare INV5424

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No
U5MEG025	14/11/2025	1333

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Currency Tendered

USD		
Unit	Quantity	Price (In)

Case	6.000	23.000
		18.00

138.00

Amount Excl Tax USD	120.00
Tax Total: USD	18.00
Total (Inc) USD	138.00
Discount USD	0.00

Invoice Total: **USD 138.00**

**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: 150

Invoice No: 53/25861

Date: 2025-11-14T12:07:26 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: a2e2-2774-7794-c896

You can verify this receipt manually at

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

'Verify Automatically here'



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U5MEG025	14/11/2025	1333	USD

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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