

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: UU5MEG005

Customer Name: **Mega Save Bulawayo**

Customer House No: 74 Glenara Avenue

Customer Street: Highlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

Customer VAT No.:

Customer TIN: TIN 2000667941

Invoice No:BCRN21265

Reference No **BINV7189**

Customer Phone: 08677008830

Customer Email: manager.bulawayo@megasave.co.zw

Email debtor@brdzw.com

Delivered To.:

MEGASAVE BULAWAYO

8 Cnr Wingrove Road/Woodbur

Thorngrove

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

| Account | Date | Order No |
|-----------|----------|----------|
| UU5MEG005 | 9/1/2026 | 40181 |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|--|------|----------|------------|--------|--------------|
| 34011100 | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case | 60.000 | 18.750 | 146.74 | 1,125.00 |
| 34011100 | GU/GSPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 60.000 | 18.750 | 146.74 | 1,125.00 |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 60.000 | 18.750 | 146.74 | 1,125.00 |
| 44152020 | PALLETB | Brown Pallet | Unit | 2.000 | 0.000 | 0.00 | |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 2,934.78 |
| Tax Total: USD | 440.22 |
| Total (Inc) USD | 3,375.00 |
| Discount USD | 0.00 |

Invoice Total: USD **3,375.00**

**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: 192 Invoice No: 46/29299

Date: 2026-01-09T11:55:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a2d4-5417-6d4e-2b55

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

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