

# Fiscal Tax Invoice:

Invoice No:BINV8149

## 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: **Lanwood Trading (Pvt) Ltd**

Customer House No: 74

Customer Street: Glenara Avenue

Customer Area: Highlands

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

**Customer Phone:** 0662162832

**Customer Email:** [reception@megasave.co.zw](mailto:reception@megasave.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

MEGASAVE MVURWI

8 Chatham Avenue

Mvurwi

Mvurwi

Mashonaland Central

**Sales Rep** STE

**Currency:** USD

| Account   | Date      | Order No   |
|-----------|-----------|------------|
| UU5MEG030 | 21/1/2026 | ALLOCATION |

## 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 | 30.000   | 18.830     | 75.81  | 564.90       |
| 34011100 | GU/GSPPIK/225G  | Geisha Soap Pink Rose & Honey 24 x 225g  | Case | 30.000   | 18.830     | 75.81  | 564.90       |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g      | Case | 40.000   | 18.830     | 101.08 | 753.20       |
| 44152020 | PALLETB         | Brown Pallet                             | Unit | 2.000    | 0.000      | 0.00   |              |

|                        |                 |
|------------------------|-----------------|
| Amount Excl Tax USD    | 1,630.30        |
| Tax Total: USD         | 252.70          |
| <b>Total (Inc) USD</b> | <b>1,883.00</b> |
| 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: 202 Invoice No: 27/30180

Date: 2026-01-21T08:47:10 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d97c-c86d-ca61-6e43

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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