

Fiscal Tax Invoice:

Invoice No:BINV1133

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: U5MEG004Customer 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:

Customer VAT No.: VAT 220156527**Customer TIN:** TIN 2000667941**Customer Phone:** 08677004202**Customer Email:** stuarti@zol.co.zw ; accounts@megasave.co.zwEmail debtor@brdzw.com**Delivered To.:**

MEGASAVE WORKINGTON

16

Burnley Road

Workington

Harare

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	3.000	30.000	11.74	90.00
			Amount Excl Tax	USD	78.26		
			Tax Total:	USD	11.74		
			Total (Inc)	USD	90.00		
			Discount	USD	0.00		

Invoice Total: **USD 90.00**

**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. 107

Invoice No. 12722202

Date: 2025-09-25T08:03:17 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f355-505a-dal0-19a4

You can verify this receipt manually at

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

'Verify Automatically here'



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MEGASAVE WORKINGTON

16

Burnley Road

Workington

Harare

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MEG004	25/9/2025	BINV1132	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 107

Invoice No: 12/22202

Date: 2025-09-25T08:03:17 Device ID: 9935

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