

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5MEG026

Customer Name: Megasave Mt Darwin

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:

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

**Invoice No:** BINV0579

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

**Delivered To.:**

MEGASAVE MT DARWIN

117 Main Road

Mt Darwin

Mt Darwin

Mashonaland Central

**Sales Rep** STE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit	Case	255.000	27.000	898.04
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Quantity	Case	500.000	17.500	1,141.30
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Price (In)	Case	4.000	55.200	28.80
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Tax	Case	8.000	55.200	57.60
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Total (Incl)	Case	8.000	55.200	441.60
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml		Case	3.000	108.000	42.26
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml		Case	3.000	276.000	324.00
44152020	PALLETB	Fox625132 Brown Pallet		Unit	12.000	0.000	828.00
			Amount Excl Tax	USD	15,557.40		
			Tax Total:	USD	2,333.60		
			<b>Total (Inc)</b>	USD	<b>17,891.00</b>		
			Discount	USD	0.00		
			<b>Invoice Total:</b>	USD	<b>17,891.00</b>		

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 96

Invoice No: 38/21519

Date: 2025-09-12T12:33:11 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7f42-9220-f4fc-e035

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0579

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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Customer Area: Highlands

Customer City: TIN 2000667941

Customer Province:

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

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 MT DARWIN

117 Main Road

Mt Darwin

Mt Darwin

Mashonaland Central

**Sales Rep** STE**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MEG026	12/9/2025	BINGO	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

Signed

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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