

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD

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: U5MEG005

Customer Name: Megasave Bulawayo

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

Invoice No: BINV0060

Email debtor@brdzw.com

Delivered To.:
MEGASAVE BULAWAYO

Sales Rep NON
Currency: ZWG

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	525.000	17.50	1,198.37	9,187.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	900.000	17.50	2,054.35	15,750.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	750.000	17.50	1,711.96	13,125.00
44152020	PALLETB	Brown Pallet	Unit	29.000	0.00	0.00	

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Customer Street: 280 Shepperton Road

Customer Area: Marondera

Customer City: TIN 2000667941

Customer Province:

Email debtor@brdzw.com**Delivered To.:**

MEGASAVE BULAWAYO

Customer Phone: 08677004202**Sales Rep** NON**Customer Email:** stuarti@zol.co.zw ; accounts@megasave.co.zw**Currency:** ZWG

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5MEG005	3/9/2025	BINGO			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					

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 40/20977

Date: 2025-09-03T11:50:13 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8e96-6e29-cd15-ea58

You can verify this receipt manually at

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

'Verify Automatically here'

