

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: U5MEG004

Customer 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:

Email debtor@brdzw.com

Delivered To:

MEGASAVE WORKINGTON

16

Burnley Road

Workington

Harare

Customer Phone: 08677004202

Sales Rep CALI

Customer Email: stuarti@zol.co.zw ; accounts@megasave.co.zw

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MEG004	22/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1,176.000	26.000	3,988.17	30,576.00
44152020	PALLETC	C70031 A5220710B1 Cheps Pallet	Case	14.000	30.000	54.78	420.00
					Amount Excl Tax USD	26,953.05	
					Tax Total:	4,042.95	
					Total (Inc)	USD	30,996.00
					Discount	USD	0.00
					Invoice Total:	USD	30,996.00

*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: 104

Invoice No: 2/21917

Date: 2025-09-22T07:40:32 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: efd3-7b27-9483-1b9e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: U5MEG004

Customer 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

Invoice No:BINV0934

Email debtor@brdzw.com

Delivered To.:

MEGASAVE WORKINGTON

16

Burnley Road

Workington

Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MEG004	22/9/2025		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: 104 Invoice No: 2/21917

Date: 2025-09-22T07:40:32 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: efd3-7b27-9483-1b9e

You can verify this receipt manually at

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

'Verify Automatically here'

