

Fiscal Tax Invoice:

Invoice No:BINV0939

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

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 WORKINGTON  
16  
Burnley Road  
Workington  
Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MEG004	22/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
44152020	PALLETC	C70031 A5220710B1 Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	588.000	26.000	1,994.09	15,288.00
Case	7.000	30.000	27.39	210.00

Amount Excl Tax USD	13,476.52
Tax Total: USD	2,021.48
<b>Total (Inc) USD</b>	<b>15,498.00</b>
Discount USD	0.00

Invoice Total: USD 15,498.00

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: 7/21922

Date: 2025-09-22T09:16:12 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: b138-f27b-81a4-60fd

You can verify this receipt manually at

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

'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0939

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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## 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

**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 WORKINGTON

16

Burnley Road

Workington

Harare

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5MEG004	22/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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