

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: U5MEG025

Customer Name: Megasave Machipisa

Customer House No: 74

Customer Street: Glenara Avenue

Customer Area: Highlands

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No: BINV0672

Email debtor@brdzw.com

Delivered To.:

MEGASAVE MACHIPISA

10227 Jabavu Drive

Machipisa

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description			USD	Tax	Total (Incl)
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	30.000	52.440	205.20	1,573.20
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	4.000	262.200	136.80	1,048.80
			Amount Excl Tax	USD	2,280.00		
			Tax Total:	USD	342.00		
			Total (Inc)	USD	2,622.00		
			Discount	USD	0.00		
			Invoice Total:	USD	2,622.00		

*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: 99

Invoice No: 1/21621

Date: 2025-09-16T07:10:46 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c78c-7f0a-c404-e710

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0672

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: U5MEG025

Customer Name: Megasave Machipisa

Customer House No: 74

Customer Street: Glenara Avenue

Customer Area: Highlands

Customer City: Harare

Customer Province: Harare Metropolitan

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 MACHIPISA

10227 Jabavu Drive

Machipisa

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MEG025	16/9/2025	BINGO	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: 99 Invoice No: 1/21621

Date: 2025-09-16T07:10:46 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: c78c-7f0a-c404-e710

You can verify this receipt manually at

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

'Verify Automatically here'

