

Fiscal Tax Invoice:

Invoice No:BINV0623

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: U5MEG030

Customer Name: Megasave Mvurwi

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

Customer Phone: 08677004202

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

Email debtor@brdzw.com

Delivered To.:

MEGASAVE MVURWI
8 Chatham Avenue
Handsworth
Mvurwi
Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5MEG030	13/9/2025	BINGO

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	500.000	17.500	1,141.30	8,750.00
Case	3.000	108.000	42.26	324.00
Unit	7.000	0.000	0.00	

Amount Excl Tax USD	7,890.44
Tax Total: USD	1,183.56
Total (Inc) USD	9,074.00
Discount USD	0.00

Invoice Total: USD 9,074.00

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: 97 Invoice No: 26/21563

Date: 2025-09-13T09:49:07 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 72bd-fcaa-ae35-6eb1

You can verify this receipt manually at

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

'Verify Automatically here'



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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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