

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:

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No: BINV1132

Email debtor@brdzw.com

Delivered To.:

MEGASAVE WORKINGTON

16

Burnley Road

Workington

Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	252.000	26.000	854.61	6,552.00
	C70036 A5220710B1						
			Amount Excl Tax	USD	5,697.39		
			Tax Total:	USD	854.61		
			Total (Inc)	USD	6,552.00		
			Discount	USD	0.00		

Invoice Total: USD **6,552.00**

*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: 107 Invoice No: 11/22201

Date: 2025-09-25T07:59:59 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: I9aa-8670-72ae-cc6d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1132

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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 ; accounts@megasave.co.zwEmail debtor@brdzw.com**Delivered To.:**

MEGASAVE WORKINGTON

16

Burnley Road

Workington

Harare

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5MEG004	25/9/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
		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: 107 Invoice No: 11/22201

Date: 2025-09-25T07:59:59 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 19aa-8670-72ae-cc6d

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