

Fiscal Tax Invoice:

Page 1 of 2

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: 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

Invoice No:BINV1059

Sales Rep CALI

Currency: **USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	672.000	26.000	2,278.96	17,472.00
44152020	PALLETC	C70094 A5220710B1 Cheps Pallet	Case	8.000	30.000	31.30	240.00
				Amount Excl Tax	USD	15,401.74	
				Tax Total:	USD	2,310.26	
				Total (Incl)	USD	17,712.00	
				Discount	USD	0.00	
				Invoice Total:	USD	17,712.00	

**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: 106

Invoice No: 3/22093

Date: 2025-09-24T07:20:39 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 8c51-52c9-36ad-2d8c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: U5MEG004

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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:BINV1059

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	24/9/2025		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					

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