

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV1133

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 ; accounts@megasave.co.zw

Email debtor@brdzw.com

Delivered To.:

MEGASAVE WORKINGTON

16

Burnley Road

Workington

Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MEG004	25/9/2025	BINV1132

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	3.000	30.000	11.74	90.00

Amount Excl Tax USD	78.26
Tax Total: USD	11.74
Total (Inc) USD	90.00
Discount USD	0.00

Invoice Total: USD 90.00

**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: 12/22202

Date: 2025-09-25T08:03:17 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f355-505a-da10-19a4

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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