

Fiscal Tax Invoice:

Invoice No:BINV0994

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	22/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
44152020	PALLETC	C70042 A5220710B1 Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	756.000	26.000	2,563.83	19,656.00
Case	9.000	30.000	35.22	270.00

Amount Excl Tax USD	17,326.95
Tax Total: USD	2,599.05
Total (Inc) USD	19,926.00
Discount USD	0.00

Invoice Total: USD 19,926.00

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: 105 Invoice No: 22/22005
Date: 2025-09-23T08:32:55 Device ID: 9935
Device Serial No: 012IM10004252
Verification code: a59b-a3ed-f0a3-0b28
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

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Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

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Delivered To.:

MEGASAVE WORKINGTON

16

Burnley Road

Workington

Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MEG004	22/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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Fiscal day No: 105 Invoice No: 22/22005

Date: 2025-09-23T08:32:55 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a59b-a3ed-f0a3-0b28

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