

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0672

## 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: U5MEG025

Customer Name: **Megasave Machipisa**

Customer House No: 74

Customer Street: Glenara Avenue

Customer Area: Highlands

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

**Customer Phone:** 08677004202

**Customer Email:** [stuarti@zol.co.zw](mailto:stuarti@zol.co.zw) ; [accounts@megasave.co.zw](mailto:accounts@megasave.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

MEGASAVE MACHIPIISA

10227 Jabavu Drive

Machipisa

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5MEG025	16/9/2025	BINGO

## Currency Tendered

USD
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HS Code	Item Code	Item Description
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		<a href="#">Fox625133</a>

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	52.440	205.20	1,573.20
Case	4.000	262.200	136.80	1,048.80

Amount Excl Tax USD	2,280.00
Tax Total: USD	342.00
<b>Total (Inc) USD</b>	<b>2,622.00</b>
Discount USD	0.00

**Invoice Total: USD 2,622.00**

**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: 99 Invoice No: I/21621

Date: 2025-09-16T07:10:46 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: c78c-7f0a-c404-e710

You can verify this receipt manually at

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

'Verify Automatically here'



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Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

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Machipisa

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
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## 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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