

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0687

## 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](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 WORKINGTON

16

Burnley Road

Workington

Harare

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No
U5MEG004	16/9/2025	BINGO

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	425.000	27.000	1,496.74	11,475.00
22042192	WTFC/NROS/750ML	<a href="#">C68066 A5209710B1</a> FC Natural Sweet Rose 12 x 750ml	Case	30.000	55.200	216.00	1,656.00
22087090	SEDAP/JAGE/750	<a href="#">C50860 L25070</a> Jagermeister 6 x 750ml	Case	10.000	108.000	140.87	1,080.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	10.000	276.000	360.00	2,760.00
44152020	PALLETC	<a href="#">Fox625133</a> Cheps Pallet	Case	7.000	0.000	0.00	

Amount Excl Tax USD	14,757.39
Tax Total: USD	2,213.61
<b>Total (Inc) USD</b>	<b>16,971.00</b>
Discount USD	0.00

**Invoice Total: USD 16,971.00**

**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: 16/21636

Date: 2025-09-16T09:47:29 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 2d61-915f-clbb-5209

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province:

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

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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

Powered by Fiscal Support Services

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