

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5MEG028

Customer Name: **Megasave Karoi**

Customer House No: Lanwood Trading P/L t/a Mega S

Customer Street: 74 Glenara Ave

Customer Area: Highlands

Customer City: TIN 2000667941

Customer Province:

**Customer VAT No.:** VAT 220156527

**Customer TIN:** TIN 2000667941

**Invoice No:** BINV0618

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

**Delivered To.:**

MEGASAVE KAROI

117 Industry Road

Karoi

Karoi

Mashonaland Central

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	255.000	27.000	898.04	6,885.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	500.000	17.500	1,141.30	8,750.00
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	3.000	108.000	42.26	324.00
44152020	PALLETB	Brown Pallet	Unit	11.000	0.000	0.00	
			Amount Excl Tax USD		13,877.40		
			Tax Total:		2,081.60		
			<b>Total (Incl)</b>		<b>15,959.00</b>		
			Discount		0.00		
			<b>Invoice Total:</b>		<b>15,959.00</b>		

*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: 97

Invoice No: 21/21558

Date: 2025-09-13T09:03:16 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: lab4-fb02-90be-bd1c

You can verify this receipt manually at

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

'Verify Automatically here'



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MEGASAVE KAROI

117 Industry Road

Karoi

Karoi

Mashonaland Central

**Sales Rep WILM**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5MEG028	13/9/2025	BINGO	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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