

Fiscal Tax Invoice:

Invoice No:BINV0067

Brand Redwire Distributors USD
 Unit 1 & 2 Stand 1583
 Skypoint 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:

Email debtor@brdzw.com
Delivered To.: MEGASAVE WORKINGTON
 16
 Burnley Road
 Workington
 Harare
Sales Rep CALI
Currency: ZWG

Account	Date	Order No
U5MEG004	3/9/2025	BINGO

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Currency Tendered

USD	
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	225.000	17.50	513.59	3,937.50
Case	300.000	17.50	684.78	5,250.00
Case	225.000	17.50	513.59	3,937.50
Unit	10.000	0.00	0.00	

Amount Excl Tax	USD	11,413.04
Tax Total:	USD	1,711.96
Total (Inc)	USD	13,125.00
Discount	USD	0.00

Invoice Total: **USD 13,125.00**

*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: 88 Invoice No: 47/20984

Date: 2025-09-03T14:17:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bf38-8906-b309-072c

You can verify this receipt manually at

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

'Verify Automatically here'



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Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5MEG004Customer 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.zwEmail debtor@brdzw.com**Delivered To.:**

MEGASAVE WORKINGTON

16

Burnley Road

Workington

Harare

Sales Rep CALI**Currency:** ZWG

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
U5MEG004	3/9/2025	BINGO			USD	
		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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