

Fiscal Tax Invoice:

Invoice No:BINV0066

Brand Redwire Distributors USD
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 ; accounts@megasave.co.zw
Email debtor@brdzw.com
Delivered To.: MEGASAVE MACHIPISA
10227
Jabavu Drive
Machipisa
Harare
Sales Rep CALI
Currency: ZWG

Account	Date	Order No
U5MEG025	3/9/2025	BINGO

Currency Tendered
USD

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

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: 46/20983
Date: 2025-09-03T14:13:51 Device ID: 9935
Device Serial No.: 01ZIMI0004252
Verification code: f70e-4982-5664-ba79
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Delivered To.:

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10227

Jabavu Drive

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USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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