

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: UU5MEG030

Customer Name: Lanwood Trading (Pvt) Ltd

Customer House No: 74

Customer Street: Glenara Avenue

Customer Area: Highlands

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220156527

Customer Phone: 0662162832

Customer TIN: TIN 2000667941

Customer Email: reception@megasave.co.zw

Email debtor@brdzw.com

Delivered To.:

MEGASAVE MVURWI

8 Chatham Avenue

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
UU5MEG030	21/1/2026	ALLOCATION

HS Code	Item Code	Item Description
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
44152020	PALLETB	Brown Pallet

Currency Tendered

USD	
-----	--

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	18.830	75.81	564.90
Case	30.000	18.830	75.81	564.90
Case	40.000	18.830	101.08	753.20
Unit	2.000	0.000	0.00	

Amount Excl Tax	USD	1,630.30
Tax Total:	USD	252.70
Total (Inc)	USD	1,883.00
Discount	USD	0.00

Invoice Total: **USD 1,883.00**

*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: 202

Invoice No: 27/30180

Date: 2026-01-21T08:47:10

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d97c-c86d-ca61-6e43

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: UU5MEG030

Customer Name: **Lanwood Trading (Pvt) Ltd**

Customer House No: 74

Customer Street: Glenara Avenue

Customer Area: Highlands

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220156527 **Customer Phone:** 0662162832

Customer TIN: TIN 2000667941 **Customer Email:** reception@megasave.co.zw

Email debtor@brdzw.com

Delivered To.:

MEGASAVE MVURWI

8 Chatham Avenue

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5MEG030	21/1/2026	ALLOCATION	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					

Powered by Fiscal Support Services

Fiscal day No: 202

Invoice No: 27/30180

Date: 2026-01-21T08:47:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d97c-c86d-ca61-6e43

You can verify this receipt manually at

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

'Verify Automatically here'

