

# Fiscal Tax Invoice:

Invoice No:BINV0622

## 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: U5MEG003

Customer Name: **Megasave Marondera**

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:**

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

**Delivered To.:**

MEGASAVE MARONDERA

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5MEG003	13/9/2025	BINGO

## Currency Tendered

USD
-----

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	500.000	17.500	1,141.30	8,750.00
44152020	PALLETB	Brown Pallet	Unit	7.000	0.000	0.00	

Amount Excl Tax USD	7,608.70
Tax Total: USD	1,141.30
<b>Total (Inc) USD</b>	<b>8,750.00</b>
Discount USD	0.00

**Invoice Total: USD 8,750.00**

**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: 97 Invoice No: 25/21562

Date: 2025-09-13T09:46:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9f53-le14-dd2a-cbe5

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0622

## 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: U5MEG003

Customer Name: **Megasave Marondera**

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:**

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

**Delivered To.:**

MEGASAVE MARONDERA

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5MEG003	13/9/2025	BINGO

## Currency Tendered

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>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 97 Invoice No: 25/21562

Date: 2025-09-13T09:46:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9f53-le14-dd2a-cbe5

You can verify this receipt manually at

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

'Verify Automatically here'

