

Fiscal Tax Invoice:

Invoice No:BINV1130

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: 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:

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 WORKINGTON
16
Burnley Road
Workington
Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MEG004	25/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
44152020	PALLETC	C70036 A5220710B1 Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	756.000	26.000	2,563.83	19,656.00
Case	9.000	30.000	35.22	270.00

Amount Excl Tax USD	17,326.95
Tax Total: USD	2,599.05
Total (Inc) USD	19,926.00
Discount USD	0.00

Invoice Total: USD 19,926.00

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: 107 Invoice No: 9/22199

Date: 2025-09-25T07:55:16 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 56f7-35e4-2bla-3077

You can verify this receipt manually at

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

'Verify Automatically here'

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Page 2 of 2

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TIN: **2000112414**

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U5MEG004	25/9/2025	

Currency Tendered

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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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