

Fiscal Tax Invoice:

Invoice No:BINV0687

Brand Redwire Distributors

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:

Email debtor@brdzw.com**Delivered To:**

MEGASAVE WORKINGTON

16

Burnley Road

Workington

Harare

Customer Phone: 08677004202**Sales Rep** CALI**Customer Email:** stuarti@zol.co.zw ; accounts@megasave.co.zw**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	425.000	27.000	1,496.74	11,475.00
22042192	WTFC/NROS/750ML	C68066 A5209710B1 FC Natural Sweet Rose 12 x 750ml	Case	30.000	55.200	216.00	1,656.00
22087090	SEDAP/JAGE/750	C50860 L25070 Jagermeister 6 x 750ml	Case	10.000	108.000	140.87	1,080.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	10.000	276.000	360.00	2,760.00
44152020	PALLETC	Fox625133 Cheps Pallet	Case	7.000	0.000	0.00	
				Amount Excl Tax USD	14,757.39		
				Tax Total:	USD	2,213.61	
				Total (Inc)	USD	16,971.00	
				Discount	USD	0.00	
				Invoice Total: USD 16,971.00			

**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: 99

Invoice No: 16/21636

Date: 2025-09-16T09:47:29 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2d61-915f-cbb-5209

You can verify this receipt manually at

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

'Verify Automatically here'



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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	Currency Tendered				
U5MEG004	16/9/2025	BINGO	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

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