

Fiscal Tax Invoice:

Invoice No:BINV0067

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: 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](mailto:stuarti@zol.co.zw) ; [accounts@megasave.co.zw](mailto:accounts@megasave.co.zw)

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

Delivered To.:  
MEGASAVE WORKINGTON  
16  
Burnley Road  
Workington  
Harare

Sales Rep CALI

Currency: ZWG

Account	Date	Order No
U5MEG004	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
<b>Total (Inc) USD</b>	<b>13,125.00</b>
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: 47/20984  
Date: 2025-09-03T14:17:33 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: bf38-8906-b309-072c  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0067

## Brand Redwire Distributors USD

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Skyport Airport Rd, Harare

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VAT Registration **220106767**

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## Customer Details: U5MEG004

Customer Name: **Megasave Workington**

Customer House No: Lanwood Trading P/L t/a Mega S

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Customer Province:

**Customer VAT No.:** VAT 220156527

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

## Delivered To.:

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16

Burnley Road

Workington

Harare

**Sales Rep** CALI

**Currency:** **ZWG**

Account	Date	Order No
U5MEG004	3/9/2025	BINGO

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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