

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: U5MEG029

Customer Name: Megasave Shamva

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

Customer Street: 74 Glenara Ave

Customer Area: Highlands

Customer City: TIN 2000667941

Customer Province:

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No: BINV0583

Email debtor@brdzw.com

Delivered To.:

MEGASAVE SHAMVA

70 Country Club Road

Shamva

Shamva

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	17.500	114.13	875.00
44152020	PALLETB	Brown Pallet	Case	450.000	17.500	1,027.17	7,875.00
			Unit	7.000	0.000	0.00	

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Customer Street: 74 Glenara Ave

Customer Area: Highlands

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

MEGASAVE SHAMVA

70 Country Club Road

Shamva

Shamva

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5MEG029	12/9/2025	BINGO	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
		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: 96

Invoice No: 42/21523

Date: 2025-09-12T12:49:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 462a-0d7e-89d8-395a

You can verify this receipt manually at

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

'Verify Automatically here'

