

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: 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:

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				
U5MEG004	22/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	756.000	26.000	2,563.83	19,656.00
44152020	PALLETC	C70031 A5220710B1 Cheps Pallet	Case	9.000	30.000	35.22	270.00
					Amount Excl Tax USD	17,326.95	
					Tax Total:	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: 104 Invoice No: 1/21916

Date: 2025-09-22T07:32:56 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 09e8-4ea6-c2fa-bfd9

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0933

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

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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:

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 WORKINGTON

16

Burnley Road

Workington

Harare

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5MEG004	22/9/2025		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				

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