

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: U5MEG027

Customer Name: Megasave Glendale

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: BINV0621

Email debtor@brdzw.com

Delivered To.:

MEGASAVE GLENDALE

1 Main Square Concession Roa

Glendale

Glendale

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MEG027	13/9/2025	BINGO	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	500.000	17.500	1,141.30	8,750.00
44152020	PALLETB	Brown Pallet	Unit	7.000	0.000	0.00	
			Amount Excl Tax USD			7,608.70	
			Tax Total:			1,141.30	
			Total (Inc)	USD	8,750.00		
			Discount	USD	0.00		

Invoice Total: USD **8,750.00**

*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: 97

Invoice No: 24/21561

Date: 2025-09-13T09:45:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 46b4-e6a7-79b2-134d

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0621

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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 GLENDALE

1 Main Square Concession Roa

Glendale

Glendale

Mashonaland Central

Sales Rep STE**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5MEG027	13/9/2025	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: 97

Invoice No: 24/21561

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