

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: U5MEG025

Customer Name: Megasave Machipisa

Customer House No: 74

Customer Street: Glenara Avenue

Customer Area: Highlands

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220156527

Customer TIN: TIN 2000667941

Invoice No: BINV0688

Email debtor@brdzw.com

Delivered To.:

MEGASAVE MACHIPISA

10227 Jabavu Drive

Machipisa

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description			USD	Tax	Total (Incl)
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	30.000	55.200	216.00	1,656.00
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	4.000	276.000	144.00	1,104.00
		Fox625133			Amount Excl Tax USD	2,400.00	
					Tax Total:	360.00	
					Total (Inc)	USD	2,760.00
					Discount	USD	0.00
					Invoice Total:	USD	2,760.00

*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: 17/21637

Date: 2025-09-16T09:57:25 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Od48-9ifd-d834-5ca5

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0688

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Customer House No: 74

Customer Street: Glenara Avenue

Customer Area: Highlands

Customer City: Harare

Customer Province: Harare Metropolitan

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 MACHIPISA

10227 Jabavu Drive

Machipisa

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5MEG025	16/9/2025	BINGO			USD		
		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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