

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: U5TMSMUNI101
 Customer Name: TM Supermarkets P/L
 Customer House No: 194
 Customer Street: Mutare Road
 Customer Area: Msasa
 Customer City: Harare
 Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216 **Customer Phone:** 08677000225

Customer TIN: TIN 2000003164 **Customer Email:** store.chiredzi@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP CHIREDZI

Marula Road

Chiredzi

Chiredzi

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5TMSMUNI101	25/9/2025	ALLOCATION

HS Code	Item Code	Item Description
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g

Currency Tendered

USD		
-----	--	--

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96

Amount Excl Tax USD	219.03
Tax Total:	32.85
Total (Inc)	251.88
Discount	0.00

Invoice Total: **USD 251.88**

*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: 107 Invoice No: 8/22198

Date: 2025-09-25T07:52:06 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5b5b-d339-2bdd-71lb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: U5TMSMUNI101

Customer Name: **TM Supermarkets P/L**

Customer House No: 194

Customer Street: Mutare Road

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216 Customer Phone: 08677000225

Customer TIN: TIN 2000003164 Customer Email: store.chiredzi@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP CHIREDZI

Marula Road

Chiredzi

Chiredzi

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMUNI101	25/9/2025	ALLOCATION	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 107 Invoice No: 8/22198

Date: 2025-09-25T07:52:06 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 5b5b-d339-2bdd-71lb

You can verify this receipt manually at

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

'Verify Automatically here'

