

Fiscal Tax Invoice:

Invoice No:BINV1026

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: U5TMSMPEP290

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 TIN: TIN 2000003164

Customer Phone: 08677000275

Customer Email: store.chiremba@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP CHIREMBA

18311

Chiremba Road

Hillside

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5TMSMPEP290	23/9/2025	Allocation

Currency Tendered

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	10.000	20.040	26.14	200.40
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	20.040	13.07	100.20

Amount Excl Tax USD	348.52
Tax Total: USD	52.28
Total (Inc) USD	400.80
Discount USD	0.00

Invoice Total: USD 400.80

**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: 105 Invoice No: 52/22035

Date: 2025-09-23T10:30:04 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 3930-625a-953b-b4eb

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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