

# 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:** U5TMSMUNI326  
 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:**

**Customer TIN:** TIN 2000003164      **Customer Email:** [store.gwanda@tmsm.co.zw](mailto:store.gwanda@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP GWANDA

625 Sudan Street

Gwanda

Gwanda

Matabeleland South

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	1.000	83.960	10.95	83.96
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	1.000	83.960	10.95	83.96
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	1.000	83.960	10.95	83.96
						Amount Excl Tax USD	219.03
						Tax Total:	32.85
						<b>Total (Incl)</b>	<b>251.88</b>
						Discount	0.00
						<b>Invoice Total:</b>	<b>251.88</b>

**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: 40/21955

Date: 2025-09-22T12:34:46 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 816e-af20-2377-b87a

You can verify this receipt manually at

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

'Verify Automatically here'



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625 Sudan Street

Gwanda

Gwanda

Matabeleland South

**Sales Rep** NON

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5TMSMUNI326	22/9/2025	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					

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