

Fiscal Tax Invoice:

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: U5TMSMPEP130  
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.:  
Customer TIN: TIN 2000003164

Invoice No:BINV0829

Customer Phone:  
Customer Email: store.gweru@tmsm.co.zw

Email debtor@brdzw.com  
Delivered To.:  
PNP GWERU  
5th Street  
Gweru  
Gweru  
Midlands  
Sales Rep TATM  
Currency: USD

Account	Date	Order No
U5TMSMPEP130	18/9/2025	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	15.000	20.040	39.21	300.60
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	784.17
Tax Total: USD	117.63
Total (Inc) USD	901.80
Discount USD	0.00

Invoice Total: USD 901.80

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: 101 Invoice No: 104/21812  
Date: 2025-09-18T16:03:10 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 03a0-9a65-8643-9e60  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0829

## Brand Redwire Distributors

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Skyport Airport Rd, Harare

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## Customer Details: U5TMSMPEP130

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**Customer VAT No.:**

**Customer TIN:** TIN 2000003164

**Customer Phone:**

**Customer Email:** [store.gweru@tmsm.co.zw](mailto:store.gweru@tmsm.co.zw)

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

**Delivered To.:**

PNP GWERU

5th Street

Gweru

Gweru

Midlands

**Sales Rep** TATM

**Currency:** USD

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## Currency Tendered

USD

<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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