

# 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:** U5TMSMUNI055  
 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:** 08677000273

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

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

**Delivered To.:**

PNP BINDURA

Cnr Atherston Road/Railway Av

Bindura

Bindura

Mashonaland Central

**Sales Rep** STE

**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 (Inc)</b>    | <b>251.88</b> |               |       |
|          |                |                                    |                   |              | Discount              | 0.00          |               |       |
|          |                |                                    |                   |              | <b>Invoice Total:</b> | <b>USD</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: 107      Invoice No: 1/22191

Date: 2025-09-25T07:05:09 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9eed-7899-4dd0-3f94

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1122

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5TMSMUNI055**

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: 08677000273****Customer TIN: TIN 2000003164      Customer Email: [store.bindura@tmsm.co.zw](mailto:store.bindura@tmsm.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP BINDURA

Cnr Atherston Road/Railway Av

Bindura

Bindura

Mashonaland Central

**Sales Rep STE****Currency: USD**

| <b>Account</b> | <b>Date</b> | <b>Order No</b>   | <b>Currency Tendered</b> |          |            | <b>Tax</b> | <b>Total (Incl)</b> |
|----------------|-------------|---|--------------------------|----------|------------|------------|---------------------|
| HS Code        | Item Code   | Item Description  | Unit                     | Quantity | Price (In) |            |                     |
| U5TMSMUNI055   | 25/9/2025   | ALLOCATION  |                          |          | 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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