

# 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:** U5TMSMUNI301  
 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:** 08677009142

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

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

**Delivered To.:**

PNP HIGHLANDS  
 1006  
 Corner Arcturus Road/ ED Mna  
 Highlands  
 Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	2.000	15.520	4.17	31.04
			Amount Excl Tax	USD	26.87		
			Tax Total:	USD	4.17		
			<b>Total (Inc)</b>	USD	<b>31.04</b>		
			Discount	USD	0.00		

Invoice Total: USD **31.04**

*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. 202

Invoice No. 32/50185

Date: 2026-01-21T09:02:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9c9e-d887-94e5-34be

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Delivered To.:**

PNP HIGHLANDS

1006

Corner Arcturus Road/ ED Mna

Highlands

Harare

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5TMSMUNI301	21/1/2026	92163	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: 202

Invoice No: 32/30185

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