

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 TIN: TIN 2000003164

Invoice No: BINV8146

Email debtor@brdzw.com

Delivered To.:

PNP HIGHLANDS

1006

Corner Arcturus Road/ ED Mna

Highlands

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TMSMUNI301	21/1/2026	92164

Currency Tendered

USD

HS Code	Item Code	Item Description
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	38.520	15.51	115.56
Case	3.000	38.520	15.51	115.56
Case	3.000	38.520	15.51	115.56
Case	3.000	38.520	15.51	115.56
Case	3.000	25.430	10.24	76.29
Case	3.000	25.430	10.24	76.29
Case	3.000	25.430	10.24	76.29
Case	3.000	25.430	10.24	76.29

Amount Excl Tax	USD	664.40
Tax Total:	USD	103.00
Total (Inc)	USD	767.40
Discount	USD	0.00

Invoice Total: USD **767.40**

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 24/30177

Date: 2026-01-21T08:29:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 05ef-f89e-c419-3613

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV8146

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VAT Registration 220106767

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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.zwEmail 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		Tax	Total (Incl)
U5TMSMUNI301	21/1/2026	92164	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
						Signed

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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