

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 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: U5TMSMGRO301

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**

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 |
|--------------|-----------|----------|
| U5TMSMGRO301 | 21/1/2026 | 92163 |

| HS Code | Item Code | Item Description | Currency Tendered | | | |
|----------|----------------|---------------------------|-------------------|----------|------------|-------|
| | | | Unit | Quantity | Price (In) | Tax |
| 36050000 | GMM/KUDUM/2000 | Kudu Matches 20 x 10 x 10 | Case | 3.000 | 51.740 | 20.83 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 134.39 |
| Tax Total: USD | 20.83 |
| Total (Inc) USD | 155.22 |
| Discount USD | 0.00 |

Invoice Total: USD 155.22

*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. 29/30182

Date: 2026-01-21T08:53:15 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 826d-diae-b413-5722

You can verify this receipt manually at

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

'Verify Automatically here'



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| 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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