

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: U5TMSMSCJ342

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:BINV8159

Email debtor@brdzw.com

Delivered To.:

PNP SIMON MAZORODZE

646

Induna Township

Waterfalls

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5TMSMSCJ342	21/1/2026	67681

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GSMA/400	Glade Scented Mist Aqua 6x400ml	Case	2.000	19.540	5.24	39.08
		C111932 B8291926					
33074900	GSCJ/GSMC/400	Glade Scented Mist Clean Linen 6x400ml	Case	2.000	19.540	5.24	39.08
33074900	GSCJ/GSMR/400	Glade Scented Mist Rose 6x400ml	Case	2.000	19.540	5.24	39.08
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	5.000	17.160	11.51	85.80
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	17.160	11.51	85.80
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	17.160	2.30	17.16
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	23.980	3.22	23.98
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	1.000	23.980	3.22	23.98

Amount Excl Tax USD	306.48
Tax Total: USD	47.48
Total (Inc) USD	353.96
Discount USD	0.00

Invoice Total: USD 353.96

**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: 38/30191

Date: 2026-01-21T09:34:51

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: cc27-6069-142f-80cl

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677009146

Customer Email: store.simonmazorodze@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP SIMON MAZORODZE

646

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Sales Rep MIK

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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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