

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: U5TMSMGRO285

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

Customer Phone:

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

Email debtor@brdzw.com

Delivered To.:

PNP RUSAPE

Cnr Manda

Rusape

Rusape

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5TMSMGRO285	21/1/2026	153220

HS Code	Item Code	Item Description
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10
44152020	PALLETB	Brown Pallet

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	51.740	34.72	258.70
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	223.98
Tax Total:	34.72
Total (Inc)	258.70
Discount	0.00

Invoice Total: USD **258.70**

*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: 9/30162

Date: 2026-01-21T07:25:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8335-f5d7-dccc-16db

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV8133

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Details: U5TMSMGRO285

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Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216 **Customer Phone:****Customer TIN:** TIN 2000003164 **Customer Email:** store.rusape@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP RUSAPE

Cnr Manda

Rusape

Rusape

Manicaland

Sales Rep DEN**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>				
U5TMSMGRO285	21/1/2026	153220	USD				
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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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