

# 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: U5TMSMHBI060**

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: 08677000138**

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

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

**Delivered To.:**

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

**Sales Rep WILS**

**Currency: USD**

| Account  | Date             | Order No                          | Currency Tendered         |          |                 |        |              |
|----------|------------------|-----------------------------------|---------------------------|----------|-----------------|--------|--------------|
| HS Code  | Item Code        | Item Description                  | Unit                      | Quantity | Price (In)      | Tax    | Total (Incl) |
| 22030099 | BH/HEINRB/330ML  | Heineken Lager Bottles 24 x 330ml | Case                      | 40.000   | 30.340          | 162.86 | 1,213.60     |
| 22029100 | BH/HEI0NRB/330ML | Heineken 0.0 Bottles 24 x 330ml   | Case                      | 10.000   | 28.550          | 38.31  | 285.50       |
|          |                  |                                   | Amount Excl Tax USD       |          | 1,297.93        |        |              |
|          |                  |                                   | Tax Total: USD            |          | 201.17          |        |              |
|          |                  |                                   | <b>Total (Inc)</b> USD    |          | <b>1,499.10</b> |        |              |
|          |                  |                                   | Discount USD              |          | 0.00            |        |              |
|          |                  |                                   | <b>Invoice Total:</b> USD |          | <b>1,499.10</b> |        |              |

*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: 5/30158

Date: 2026-01-21T07:18:39

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e4ad-0436-9e6d-eb55

You can verify this receipt manually at

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

'Verify Automatically here'



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PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

**Sales Rep WILS**

**Currency: USD**

| Account      | Date      | Order No | Currency Tendered |
|--------------|-----------|----------|-------------------|
| U5TMSMHBI060 | 21/1/2026 | 451492   | 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

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