

# Fiscal Tax Invoice:

Invoice No:BINV1105

## 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: U5TSMUNI130

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:** 08677000219

**Customer Email:** [store.gweru@tmsm.co.zw](mailto:store.gweru@tmsm.co.zw)

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

**Delivered To.:**

PNP GWERU

5th Street

Gweru

Gweru

Midlands

**Sales Rep** TATM

**Currency:** USD

| Account     | Date      | Order No   |
|-------------|-----------|------------|
| U5TSMUNI130 | 24/9/2025 | ALLOCATION |

## Currency Tendered

USD

| HS Code  | Item Code      | Item Description                            | Unit | Quantity | Price (In) | Tax   | Total (Incl) |
|----------|----------------|---|------|----------|------------|-------|--------------|
| 34011100 | GU/LSPTOT/175G | Lifebuoy Soap Total 12 x 6 x 175G           | Case | 2.000    | 83.960     | 21.90 | 167.92       |
| 34011100 | GU/LSPHER/175G | Lifebuoy Soap Herbal 12 x 6 x 175G          | Case | 2.000    | 83.960     | 21.90 | 167.92       |
| 34011100 | GU/LSPCAR/175G | Lifebuoy Soap Care 12 x 6 x 175g            | Case | 1.000    | 83.960     | 10.95 | 83.96        |
| 34011100 | GU/LSPHNT/175G | Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g | Case | 1.000    | 116.980    | 15.26 | 116.98       |
| 34011100 | GU/DSPFTO/90G  | Dove Soap Fresh Touch 48X90G                | Case | 1.000    | 57.960     | 7.56  | 57.96        |
| 34011100 | GU/DSPGEX/90G  | Dove Soap Gentle Exfoliating 48X90G         | Case | 1.000    | 57.960     | 7.56  | 57.96        |
| 34011100 | GU/DSPWHI/90G  | Dove Soap White 48X90G                      | Case | 1.000    | 57.960     | 7.56  | 57.96        |

|                        |               |
|------------------------|---------------|
| Amount Excl Tax USD    | 617.97        |
| Tax Total: USD         | 92.69         |
| <b>Total (Inc) USD</b> | <b>710.66</b> |
| Discount USD           | 0.00          |

**Invoice Total: USD 710.66**

**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: 106 Invoice No: 74/22164

Date: 2025-09-24T15:16:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d310-3869-51fb-8096

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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

Powered by Fiscal Support Services

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