

# 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:** U5TMSMPPER060  
 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:**

**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			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	5.000	276.000	180.00	1,380.00
	Fox625132						
		Amount Excl Tax USD			1,200.00		
		Tax Total:	USD		180.00		
		<b>Total (Inc)</b>	USD		<b>1,380.00</b>		
		Discount	USD		0.00		

Invoice Total: USD 1,380.00

*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: 105

Invoice No: 27/22010

Date: 2025-09-23T08:34:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7fdc-270d-5f9a-538f

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 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: U5TMSMPPER060**

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:**

**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
U5TMSMPPER060	22/9/2025	Allocation	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					

Powered by Fiscal Support Services

Fiscal day No: 105      Invoice No: 27/22010

Date: 2025-09-23T08:34:56 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 7fdc-270d-5f9a-538f

You can verify this receipt manually at

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

'Verify Automatically here'

