

# Fiscal Tax Invoice:

Invoice No:BINV1036

**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: U5TMSMPER010**

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:** 08677000285

**Customer Email:** [store.arundel@TSM.CO.ZW](mailto:store.arundel@TSM.CO.ZW)

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

**Delivered To.:**

PNP ARUNDEL

31

Arundel Shopping Complex

Arundel

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5TMSMPER010	23/9/2025	Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		<a href="#">Fox625133</a>

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	276.000	72.00	552.00

Amount Excl Tax USD	480.00
Tax Total: USD	72.00
<b>Total (Inc) USD</b>	<b>552.00</b>
Discount USD	0.00

**Invoice Total: USD 552.00**

**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 \_\_\_\_\_



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Fiscal day No: 105 Invoice No: 62/22045

~~Date: 2025-09-23 12:20:38~~ Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: af14-4734-bdb0-fdfd

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'Verify Automatically here'

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## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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



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