

# 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:** U5TMSMHBI301  
 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.:**

**Customer TIN:** TIN 2000003164

**Customer Phone:**

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

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

**Delivered To.:**

PNP HIGHLANDS  
 1006  
 Corner Arcturus Road/ ED Mna  
 Highlands  
 Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered					
U5TMSMHBI301	19/9/2025	Allocation	USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	60.000	29.280	229.15	1,756.80	
		C68066 A5209710B1						
			Amount Excl Tax	USD	1,527.65			
			Tax Total:	USD	229.15			
			<b>Total (Inc)</b>	USD	<b>1,756.80</b>			
			Discount	USD	0.00			

Invoice Total: USD 1,756.80

*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: 102

Invoice No: 4/21822

Date: 2025-09-19T07:29:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d68a-2lcf-7c8c-e0f1

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: U5TMSMHBI301**

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.:**

**Customer Phone:**

**Customer TIN:** TIN 2000003164

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

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

**Delivered To.:**

PNP HIGHLANDS

1006

Corner Arcturus Road/ ED Mna

Highlands

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
U5TMSMHBI301	19/9/2025	Allocation						
		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: 102 Invoice No: 4/21822

Date: 2025-09-19T07:29:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d68a-21cf-7c8c-e0f1

You can verify this receipt manually at

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

'Verify Automatically here'

