

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: U5TMSMUNI085

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

Invoice No:BINV8130

Email debtor@brdzw.com

Delivered To.:

TM CHIKANGA

4457

Chikanga 2

Chikanga

Mutare

Sales Rep DEN

Currency: USD

Account

Date

Order No

Currency Tendered

USD

U5TMSMUNI085 21/1/2026 135181

HS Code Item Code Item Description

34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g
44152020	PALLETB	Brown Pallet

Unit Quantity Price (In)

Case	2.000	38.520	10.34	77.04
Case	2.000	38.520	10.34	77.04
Case	2.000	38.520	10.34	77.04
Case	2.000	38.520	10.34	77.04
Case	2.000	25.420	6.82	50.84
Case	2.000	25.420	6.82	50.84
Case	2.000	25.420	6.82	50.84
Case	2.000	25.420	6.82	50.84
Unit	1.000	0.000	0.00	

Amount Excl Tax USD 442.88

Tax Total: USD 68.64

Total (Inc) USD 511.52

Discount USD 0.00

Invoice Total: USD 511.52

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 6/30159

Date: 2026-01-21T07:19:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2731-47f8-2a8f-f5c0

You can verify this receipt manually at

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

'Verify Automatically here'



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TM CHIKANGA

4457

Chikanga 2

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Sales Rep DEN

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMUNI085	21/1/2026	135181	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Signed				

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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