

# Fiscal Tax Invoice:

Invoice No:BINV8151

## 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: U5TMSMGRO301

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:** 08677009142

**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 Mnai

Highlands

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TMSMGRO301	21/1/2026	92163

## Currency Tendered

USD

HS Code	Item Code	Item Description
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	51.740	20.83	155.22

Amount Excl Tax USD	134.39
Tax Total: USD	20.83
<b>Total (Inc) USD</b>	<b>155.22</b>
Discount USD	0.00

**Invoice Total: USD 155.22**

**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: 202 Invoice No: 29/30162

Date: 2026-01-21T08:53:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 826d-dlae-b413-5722

You can verify this receipt manually at

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

'Verify Automatically here'



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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

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 29/30182

Date: 2026-01-21T08:53:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 826d-dlae-b413-5722

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