

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: U5TMSMHBI010
 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.arundel@TMSM.CO.ZW

Email debtor@brdzw.com

Delivered To.:

PNP ARUNDEL

31

Arundel Shopping Complex

Arundel

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
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
		C67228 A5209710B1					
			Amount Excl Tax	USD	1,527.65		
			Tax Total:	USD	229.15		
			Total (Inc)	USD	1,756.80		
			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: 101

Invoice No: 86/21794

Date: 2025-09-18T15:03:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e37d-2177-5d52-ad8e

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: U5TMSMHBI010

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.arundel@TMSM.CO.ZW

Email debtor@brdzw.com

Delivered To.:

PNP ARUNDEL

31

Arundel Shopping Complex

Arundel

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMHBI010	18/9/2025	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: 101

Invoice No: 86/21794

Date: 2025-09-18T15:03:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e37d-2177-5d52-ad8e

You can verify this receipt manually at

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

'Verify Automatically here'

