

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: U5TMSMUNI065

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.bradfield@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

| Account | Date | Order No |
|--------------|-----------|------------|
| U5TMSMUNI065 | 20/9/2025 | ALLOCATION |

| HS Code | Item Code | Item Description | Currency Tendered | | | | |
|----------|----------------|--|-------------------|----------|------------|-------|--------------|
| | | | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 34011100 | GU/LSPTOT/175G | Lifebuoy Soap Total 12 x 6 x 175G | Case | 2.000 | 83.960 | 21.90 | 167.92 |
| 34011100 | GU/LSPHER/175G | Lifebuoy Soap Herbal 12 x 6 x 175G | Case | 2.000 | 83.960 | 21.90 | 167.92 |
| 34011100 | GU/LSPCAR/175G | Lifebuoy Soap Care 12 x 6 x 175g | Case | 1.000 | 83.960 | 10.95 | 83.96 |
| 34011100 | GU/LSPHNT/175G | Lifebuoy Soap Honey & Turmeric 12 x 6 x 175g | Case | 1.000 | 116.980 | 15.26 | 116.98 |
| 34011100 | GU/DSPFTO/90G | Dove Soap Fresh Touch 48X90G | Case | 1.000 | 57.960 | 7.56 | 57.96 |
| 34011100 | GU/DSPGEX/90G | Dove Soap Gentle Exfoliating 48X90G | Case | 1.000 | 57.960 | 7.56 | 57.96 |
| 34011100 | GU/DSPWHI/90G | Dove Soap White 48X90G | Case | 1.000 | 57.960 | 7.56 | 57.96 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 617.97 |
| Tax Total: USD | 92.69 |
| Total (Inc) USD | 710.66 |
| Discount USD | 0.00 |

Invoice Total: USD **710.66**

**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: 103

Invoice No: 43/21909

Date: 2025-09-20T12:55:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c8b5-19b1-50e5-b21e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0926

Brand Redwire Distributors

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Skypoint Airport Rd, Harare

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VAT Registration 220106767

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Sales Rep NON**Currency:** USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| U5TMSMUNI065 | 20/9/2025 | 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 | | | | | |

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