

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0819

## 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: U5TMSMHBI185

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.kwekwe@tmsm.co.zw](mailto:store.kwekwe@tmsm.co.zw)

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

**Delivered To.:**

PNP KWEKWE MAIN

2644

Main Road

Kwekwe

Kwekwe

**Sales Rep** TATM

**Currency:** USD

| Account      | Date      | Order No   |
|--------------|-----------|------------|
| U5TMSMHBI185 | 18/9/2025 | ALLOCATION |

## Currency Tendered

USD

| HS Code  | Item Code        | Item Description                   | Unit | Quantity | Price (In) | Tax    | Total (Incl) |
|----------|------------------|------------------------------------|------|----------|------------|--------|--------------|
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 35.000   | 29.280     | 133.66 | 1,024.73     |
| 22030099 | BH/HEINRB/330ML  | Heineken Lager Bottles 24 x 330ml  | Case | 15.000   | 29.280     | 57.28  | 439.17       |

|                        |                 |
|------------------------|-----------------|
| Amount Excl Tax USD    | 1,272.96        |
| Tax Total: USD         | 190.94          |
| <b>Total (Inc) USD</b> | <b>1,463.90</b> |
| Discount USD           | 0.00            |

**Invoice Total: USD 1,463.90**

*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: 94/21802

Date: 2025-09-18T15:28:56 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b760-10cb-8ccf-6a0f

You can verify this receipt manually at

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

'Verify Automatically here'



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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

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