

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: U5TMSMUNI030

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: BINV0952

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5TMSMUNI030	22/9/2025	ALLOCATION	USD

HS Code	Item Code	Item Description	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
	10/26						
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 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: 104

Invoice No: 19/21934

Date: 2025-09-22T03:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 1670-775c-a8ca-7aaaf

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0952

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Customer House No: 194

Customer Street: Mutare Road

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216 **Customer Phone:****Customer TIN:** TIN 2000003164 **Customer Email:** store.kamfinsa@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TMSMUNI030	22/9/2025	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: 104

Invoice No: 19/21934

Date: 2025-09-22T10:31:00 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 1670-775c-a8ca-7aaf

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