

Fiscal Tax Invoice:

Invoice No:BINV8146

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: U5TMSMUNI301

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

Email debtor@brdzw.com

Delivered To.:

PNP HIGHLANDS

1006

Corner Arcturus Road/ ED Mnai

Highlands

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TMSMUNI301	21/1/2026	92164

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	3.000	38.520	15.51	115.56
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	3.000	38.520	15.51	115.56
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	3.000	38.520	15.51	115.56
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	3.000	38.520	15.51	115.56
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	3.000	25.430	10.24	76.29
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	3.000	25.430	10.24	76.29
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	3.000	25.430	10.24	76.29
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	3.000	25.430	10.24	76.29

Amount Excl Tax USD	664.40
Tax Total: USD	103.00
Total (Inc) USD	767.40
Discount USD	0.00

Invoice Total: USD 767.40

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 24/30177

Date: 2026-01-21T08:29:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 05ef-f89e-c419-3613

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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Signed

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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