

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: U5TMSMUNI110

Customer Name: **TM Supermarkets P/L**

Customer House No: TM COWDRY PARK

Customer Street: 194

Customer Area: Mutare Road

Customer City: Msasa

Customer Province: Harare

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BINV8141

Email debtor@brdzw.com

Delivered To.:

TM COWDRY PARK

22506

Cowdry Park

Cowdry Park

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5TMSMUNI110	21/1/2026	100762

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	1.000	38.520	5.17	38.52
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	1.000	38.520	5.17	38.52
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	1.000	38.520	5.17	38.52
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	1.000	38.520	5.17	38.52
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	1.000	25.420	3.41	25.42
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	1.000	25.420	3.41	25.42
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	1.000	25.420	3.41	25.42
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	1.000	25.420	3.41	25.42
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	221.44
Tax Total:	USD 34.32
Total (Inc)	USD 255.76
Discount	USD 0.00

Invoice Total: USD 255.76

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: 19/30172

Date: 2026-01-21T08:05:48 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: beae-le06-eff0-1c77

You can verify this receipt manually at

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

'Verify Automatically here'



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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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