

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0813

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: U5TMSMHBI170

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.kariba@TSM.CO.ZW

Email debtor@brdzw.com

Delivered To.:

PNP KARIBA

Nyamhunga Branch

Kariba

Kariba

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5TMSMHBI170	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	133.67	1,024.80
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	35.000	29.280	133.67	1,024.80
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,782.26
Tax Total: USD	267.34
Total (Inc) USD	2,049.60
Discount USD	0.00

Invoice Total: USD 2,049.60

*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: 88/21796

Date: 2025-09-18T15:06:57 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 1405-e9ce-e7cb-885f

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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