

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: U5TMSMUNI325
 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 Phone:

Customer TIN: TIN 2000003164

Customer Email: store.vicfalls@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP VIC FALLS

74 Selito Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5TMSMUNI325	20/9/2025	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	1.000	83.960	10.95	83.96
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	1.000	83.960	10.95	83.96
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	1.000	83.960	10.95	83.96
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Turmeric 12 x 6 x 175g	Case	1.000	116.980	15.26	116.98

Amount Excl Tax	USD	320.75
Tax Total:	USD	48.11
Total (Inc)	USD	368.86
Discount	USD	0.00

Invoice Total: USD **368.86**

*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: 103

Invoice No: 31/21897

Date: 2025-09-20T11:19:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: la9c-c4dl-9d0e-d854

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0916

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: U5TMSMUNI325

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 Phone:

Customer TIN: TIN 2000003164

Customer Email: store.vicfalls@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMUNI325	20/9/2025	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: 103

Invoice No: 31/21897

Date: 2025-09-20T11:19:31 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: la9c-c4dl-9d0e-d854

You can verify this receipt manually at

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

'Verify Automatically here'

