

Fiscal Tax Invoice:

Invoice No:BINV8153

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: U5TSMUNI301

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
U5TSMUNI301	21/1/2026	92163

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	2.000	15.520	4.17	31.04

Amount Excl Tax USD	26.87
Tax Total: USD	4.17
Total (Inc) USD	31.04
Discount USD	0.00

Invoice Total: USD 31.04

*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: 202 Invoice No: 32/30185

Date: 2026-01-21T09:02:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9c9e-d887-94e5-34be

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'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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