

Fiscal Tax Invoice:

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: U5TMSMPEP350  
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

Invoice No:BINV0874

Customer Phone:  
Customer Email: store.megawatt@tmsm.co.zw

Email debtor@brdzw.com  
Delivered To.:  
PNP MEGAWATT GWERU  
8452 Megawatt Complex  
Gweru  
Gweru  
Midlands  
Sales Rep TATM  
Currency: USD

Account	Date	Order No
U5TMSMPEP350	19/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	435.65
Tax Total: USD	65.35
Total (Inc) USD	501.00
Discount USD	0.00

Invoice Total: USD 501.00

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: 102 Invoice No: 36/21854  
Date: 2025-09-19T14:23:55 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 454c-fe5b-b7ld-08a2  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0874

## Brand Redwire Distributors

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## Customer Details: U5TMSMPEP350

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**Customer VAT No.:**

**Customer TIN:** TIN 2000003164

**Customer Phone:**

**Customer Email:** [store.megawatt@tmsm.co.zw](mailto:store.megawatt@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

PNP MEGAWATT GWERU

8452 Megawatt Complex

Gweru

Gweru

Midlands

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5TMSMPEP350	19/9/2025	ALLOCATION	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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