

Fiscal Tax Invoice:

Invoice No:BINV0876

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: U5TMSMJDE280

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:

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

Delivered To.:

PNP ORR STREET

Orr Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5TMSMJDE280	19/9/2025	special order

Currency Tendered
USD

HS Code	Item Code	Item Description
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	46.640	91.25	699.60

Amount Excl Tax	USD	608.35
Tax Total:	USD	91.25
<b>Total (Inc)</b>	USD	<b>699.60</b>
Discount	USD	0.00

Invoice Total: USD 699.60

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: 102 Invoice No: 38/21856

Date: 2025-09-19T14:36:44 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3f8a-cc41-e743-9a02

You can verify this receipt manually at

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

'Verify Automatically here'

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U5TMSMJDE280	19/9/2025	special order	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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