

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: U5TMSMUNI285

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

Invoice No: BINV0946

Email debtor@brdzw.com

Delivered To.:

PNP RUSAPE

Cnr Manda

Rusape

Rusape

Manicaland

Sales Rep DEN

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|----------------|------------------------------------|-------------------|----------|-----------------------|-------------------|--------------|
| HS Code | Item Code | Item Description | USD | | | | |
| 34011100 | GU/LSPTOT/175G | Lifebuoy Soap Total 12 x 6 x 175G | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 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 |
| | | | | | Amount Excl Tax USD | 219.03 | |
| | | | | | Tax Total: | 32.85 | |
| | | | | | Total (Inc) | 251.88 | |
| | | | | | Discount | 0.00 | |
| | | | | | Invoice Total: | USD 251.88 | |

*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: 104

Invoice No: 13/21928

Date: 2025-09-22T09:47:39 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9f03-5959-4324-1051

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Mutare Road

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216 Customer Phone:

Customer TIN: TIN 2000003164 Customer Email: store.rusape@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP RUSAPE

Cnr Manda

Rusape

Rusape

Manicaland

Sales Rep DEN

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|--------------|-----------|---|-------------------|----------|------------|-----|--------------|
| U5TMSMUNI285 | 22/9/2025 | 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 | | | | | |

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