

Fiscal Tax Invoice:

Invoice No:BINV0807

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: U5TSMHBI015

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: store.avondale@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP AVONDALE

3&5

Ayling Parade

Avondale

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5TSMHBI015	18/9/2025	Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	29.280	114.57	878.40
Case	25.000	29.280	95.48	732.00

Amount Excl Tax USD	1,400.35
Tax Total: USD	210.05
Total (Inc) USD	1,610.40
Discount USD	0.00

Invoice Total: USD 1,610.40

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: 101 Invoice No: 83/21791

Date: 2025-09-18T14:35:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e84d-da38-ce32-773c

You can verify this receipt manually at

https://fdms.zimra.co.zw

'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0807

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: U5TMSMHBI015

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: store.avondale@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP AVONDALE

3&5

Ayling Parade

Avondale

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5TMSMHBI015	18/9/2025	Allocation

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 101 Invoice No: 83/21791

Date: 2025-09-18T14:35:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e84d-da38-ce32-773c

You can verify this receipt manually at

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

'Verify Automatically here'

