

# 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:** U5TMSMPEP285

Customer Name: TM Supermarkets P/L

Customer House No: 194

Customer Street: Mutare Road

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

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

**Delivered To:**

PNP RUSAPE

Cnr Manda

Rusape

Rusape

Manicaland

**Sales Rep** DEN

**Currency:** USD

**Customer VAT No.:** VAT 220003216    **Customer Phone:**

**Customer TIN:** TIN 2000003164    **Customer Email:** [store.rusape@tmsm.co.zw](mailto:store.rusape@tmsm.co.zw)

Account	Date	Order No
U5TMSMPEP285	21/1/2026	153220

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

## Currency Tendered

USD
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	20.790	83.70	623.70
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	540.00
Tax Total:	83.70
<b>Total (Inc)</b>	<b>623.70</b>
Discount	0.00

Invoice Total: USD **623.70**

*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: 8/30161

Date: 2026-01-21T07:23:53    Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 4bb2-b6da-0840-960c

You can verify this receipt manually at

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'Verify Automatically here'



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**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TMSMPEP285	21/1/2026	153220	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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Fiscal day No: 202      Invoice No: 8/30161

Date: 2026-01-21T07:23:53      Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 4bb2-b6da-0840-960c

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