

# 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:** 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](mailto:store.avondale@tmsm.co.zw)

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

**Delivered To.:**

PNP AVONDALE

3&5

Ayling Parade

Avondale

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TMSMHBI015	18/9/2025	Allocation	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	30.000	29.280	114.57	878.40
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	25.000	29.280	95.48	732.00
		<b>C67228 A5209710B1</b>			Amount Excl Tax USD	1,400.35	
		<b>C70078 A5216710B1</b>			Tax Total:	210.05	
					<b>Total (Inc)</b>	<b>USD</b>	<b>1,610.40</b>
					Discount	USD	0.00
					<b>Invoice Total:</b>	<b>USD</b>	<b>1,610.40</b>

*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: 012IMI0004252

Verification code: e84d-da38-ce32-773c

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0807

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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**Customer Details:** U5TMSMHBI015

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Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:****Customer Phone:****Customer TIN:** TIN 2000003164**Customer Email:** [store.avondale@tmsm.co.zw](mailto:store.avondale@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP AVONDALE

3&amp;5

Ayling Parade

Avondale

Harare

**Sales Rep** JUD**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5TMSMHBI015	18/9/2025	Allocation	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
		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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