

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5TMSMHBI130
 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.gweru@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP GWERU

5th Street

Gweru

Gweru

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	25.000	29.280	95.48	732.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	29.280	38.19	292.80
Amount Excl Tax USD					891.13		
Tax Total: USD					133.67		
Total (Inc) USD					1,024.80		
Discount USD					0.00		

Invoice Total: USD **1,024.80**

*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: 107/21815

Date: 2025-09-18T16:06:28

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 650b-0e37-8b1d-fb96

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Name: **TM Supermarkets P/L**

Customer House No: 194

Customer Street: Mutare Road

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Account	Date	Order No
U5TMSMHBI130	18/9/2025	ALLOCATION

Invoice No: **BINV0832**

Email debtor@brdzw.com

Delivered To.:

PNP GWERU

5th Street

Gweru

Gweru

Midlands

Sales Rep TATM

Currency: **USD**

Customer VAT No.:

Customer Phone:

Customer TIN: TIN 2000003164

Customer Email: store.gweru@tmsm.co.zw

HS Code	Item Code	Item Description	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
		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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