

Fiscal Tax Invoice:

Invoice No:BINV0804

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: U5TMSMPER145  
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.hwange@tmsm.co.zw

Email debtor@brdzw.com  
Delivered To.:  
PNP HWANGE  
Coronation Drive  
Hwange  
Hwange  
Matabeleland North  
Sales Rep PAT  
Currency: USD

Account	Date	Order No
U5TMSMPER145	18/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	784.17
Tax Total: USD	117.63
Total (Inc) USD	901.80
Discount USD	0.00

Invoice Total: USD 901.80

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: 80/21788  
Date: 2025-09-18T14:28:24 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: beef-d009-d4af-2ea2  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

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## Brand Redwire Distributors

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Skyport Airport Rd, Harare

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VAT Registration **220106767**

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## Customer Details: U5TMSMPER145

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

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Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2000003164

**Customer Phone:**

**Customer Email:** [store.hwange@tmsm.co.zw](mailto:store.hwange@tmsm.co.zw)

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

**Delivered To.:**

PNP HWANGE

Coronation Drive

Hwange

Hwange

Matabeleland North

**Sales Rep** PAT

**Currency:** USD

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## 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>
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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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