

# 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:** U5TMSMUNI341  
 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.:** VAT 220003216      **Customer Phone:**

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

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

**Delivered To.:**

PNP MADOKERO  
 14567 Tynwald Road Madokero  
 Harare  
 Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5TMSMUNI341	22/09/2025	ALLOCATION	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	2.000	83.960	21.90	167.92
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	2.000	83.960	21.90	167.92
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	1.000	83.960	10.95	83.96
34011100	GU/DSPFTO/90G	Dove Soap Fresh Touch 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/DSPWHI/90G	Dove Soap White 48X90G	Case	1.000	57.960	7.56	57.96

Amount Excl Tax USD	516.25
Tax Total:	77.43
<b>Total (Inc)</b>	<b>593.68</b>
Discount	0.00

**Invoice Total:** **USD** **593.68**

*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: 104

Invoice No: 22/21937

Date: 2025-09-22T10:00:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9051-7974-e6f2-d2f7

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0955

**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:** U5TMSMUNI341

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.:** VAT 220003216      **Customer Phone:**

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

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

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Harare

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**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TMSMUNI341	22/09/2025	ALLOCATION	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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