

# 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:** U5TMSMPPER301  
 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.hIGHLANDPARK@tmsm.co.zw](mailto:store.hIGHLANDPARK@tmsm.co.zw)

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

**Delivered To.:**

PNP HIGHLANDS  
 1006  
 Corner Arcturus Road/ ED Mna  
 Highlands  
 Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered					
U5TMSMPPER301	18/9/2025	Allocation	USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	5.000	276.000	180.00	1,380.00	
	Fox625132							
		Amount Excl Tax USD			1,200.00			
		Tax Total:	USD		180.00			
		<b>Total (Inc)</b>	USD		<b>1,380.00</b>			
		Discount	USD		0.00			

Invoice Total: USD 1,380.00

*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: 7/21715

Date: 2025-09-18T08:01:43 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: OdOf-7277-1fed-0847

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0766

**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:** U5TMSMPPER301

Customer Name: TM Supermarkets P/L

Customer House No: 194

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Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:**

**Customer TIN:** TIN 2000003164

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

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

**Delivered To.:**

PNP HIGHLANDS

1006

Corner Arcturus Road/ ED Mna

Highlands

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
U5TMSMPPER301	18/9/2025	Allocation						
		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						

Powered by Fiscal Support Services

Fiscal day No: 101      Invoice No: 7/21715

Date: 2025-09-18T08:01:43    Device ID: 9935

Device Serial No: 0121MI0004252

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