

Fiscal Tax Invoice:

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: U5TMSMMON065

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 TIN: TIN 2000003164

Invoice No:BINV8160

Customer Phone: 08677000192

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

Email debtor@brdzw.com

Delivered To.:

PNP BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5TMSMMON065	21/1/2026	322975

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/BWBB/500	Bags O' Wags Chewies Beef Bars 4 x 500g	Case	2.000	22.800	0.00	45.60
23091000	GMO/BWCS/120	Bags O' Wags Chewies Chicken Sticks 10 x 120g	Case	2.000	14.500	0.00	29.00
23091000	GMO/BWMFB/350	Bags O' Wags Munchies Bacon 8 x 350g	Case	1.000	22.560	0.00	22.56
23091000	GMO/BWMRB/350	Bags O' Wags Munchies Beef 8 x 350g	Case	1.000	22.560	0.00	22.56
23091000	GMO/BWMGC/350	Bags O' Wags Munchies Chicken 8 x 350g	Case	1.000	22.560	0.00	22.56
23091000	GMO/SAUS/500	Sauce For Dogs Steak 6 x 500ml	Case	2.000	21.540	0.00	43.08
23091000	GMO/WADUCV/775	Classic Wet Dog Food Adult-Chicken V 6 x 775g	Case	1.000	18.240	0.00	18.24
23091000	GMO/WADUBV/385	Classic Wet Dog Food Adult-Beef V 12 x 385g	Case	1.000	20.610	0.00	20.61
23091000	GMO/WCATS/85	Classic Wet Cat Food Adult-Salmon 36 x 85g	Case	2.000	24.840	0.00	49.68
23091000	GMO/WKITCMU/85	Classic Wet Cat Food Kitten-Chickn 0.85Kg 10x85g	Case	1.000	7.310	0.00	7.31
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD 281.20

Tax Total: USD 0.00

Total (Inc) USD **281.20**

Discount USD 0.00

Invoice Total: USD 281.20

Powered by Fiscal Support Services

Fiscal day No: 202

Invoice No: 39/30192

Date: 2026-01-21T09:36:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b0f5-3eda-1729-e339

You can verify this receipt manually at

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

'Verify Automatically here'



Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Fiscal Tax Invoice:

Invoice No:BINV8160

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Currency: USD

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Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Date

Signed

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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