

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: U5TMSMHBI030

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 Phone:

Customer TIN: TIN 2000003164

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

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered					
U5TMSMHBI030	18/9/2025	Allocation	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml C67228 A5209710B1	Case	75.000	29.280	286.43	2,196.00	
			Amount Excl Tax USD		1,909.57			
			Tax Total:	USD	286.43			
			Total (Inc)	USD	2,196.00			
			Discount	USD	0.00			
			Invoice Total:	USD	2,196.00			

*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: 81/21789

Date: 2025-09-18T14:30:04 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: c374-c33e-9635-7583

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0805

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Customer Details: U5TMSMHBI030

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Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMHBI030	18/9/2025	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					

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 81/21789

Date: 2025-09-18T14:30:04 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c374-c33e-9635-7583

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