

# Fiscal Tax Invoice:

Invoice No:BINV0876

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5TMSMJDE280  
**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:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 PNP ORR STREET  
 Orr Street  
 Harare Cbd  
 Harare  
 Harare Metropolitan  
**Sales Rep** BLE  
**Currency:** USD

Account	Date	Order No	Currency Tendered		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	15.000	46.640
			Amount Excl Tax	USD	608.35
			Tax Total:	USD	91.25
			<b>Total (Inc)</b>	USD	<b>699.60</b>
			Discount	USD	0.00

Invoice Total: USD **699.60**

*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. 102

Invoice No. 58/21856

Date: 2025-09-19T14:36:44 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3f8a-cc41-e743-9a02

You can verify this receipt manually at

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

'Verify Automatically here'



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Orr Street

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Harare

Harare Metropolitan

**Sales Rep** BLE**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
U5TMSMJDE280	19/9/2025	special order	USD					
<hr/>								
<b>HS Code</b>								
<b>Item Code</b>								
<b>Item Description</b>								
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: 102

Invoice No: 38/21856

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