

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: U5TMSMHBI350
 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:** 08677004979

Customer TIN: TIN 2000003164 **Customer Email:** store.megawatt@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:
 PNP GWERU MEGA
 8452
 Megawatt Complex
 Gweru
 Gweru

Sales Rep JOH
Currency: USD

Account	Date	Order No
U5TMSMHBI350	20/1/2026	186425

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	30.340	40.72	303.40
Case	5.000	30.770	20.65	153.85

Amount Excl Tax	USD	395.88
Tax Total:	USD	61.37
Total (Inc)	USD	457.25
Discount	USD	0.00

Invoice Total: USD **457.25**

*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: 201

Invoice No: 42/30104

Date: 2026-01-20T11:06:28 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d62f-b7d9-8a20-6d52

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV8087

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: U5TMSMHBI350

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: 08677004979

Customer TIN: TIN 2000003164 Customer Email: store.megawatt@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP GWERU MEGA

8452

Megawatt Complex

Gweru

Gweru

Sales Rep JOH

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMHBI350	20/1/2026	186425	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: 201

Invoice No: 42/30104

Date: 2026-01-20T11:06:28 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d62f-b7d9-8a20-6d52

You can verify this receipt manually at

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

'Verify Automatically here'

