

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 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: U5TMSMMON150

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:** 08677000136

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

Email debtor@brdzw.com

Delivered To.:

TM HYPER

Cnr Fort Street/10th Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: **USD**

Account	Date	Order No
U5TMSMMON150	21/1/2026	269688

Currency Tendered

USD		
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HS Code	Item Code	Item Description
23091000	GMO/BWBB/500	Bags O' Wags Chewies Beef Bars 4 x 500g
23091000	GMO/WCATCMU/85	Classic Wet Cat Food Adult-Chickn 0.85Kg 10x85g
23091000	GMO/WADUBVMU/85	Classic Wet Dog Food Adult-Beef &V 0.85Kg 10x85g
23091000	GMO/CDADU/10	Classic Dog Food Adult 1 x 10Kg
23091000	GMO/WADUBV/385	Classic Wet Dog Food Adult-Beef V 12 x 385g
23091000	GMO/WKITCMU/85	Classic Wet Cat Food Kitten-Chickn 0.85Kg 10x85g
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	22.800	0.00	45.60
Case	2.000	6.900	0.00	13.80
Case	2.000	7.200	0.00	14.40
Case	1.000	23.030	0.00	23.03
Case	1.000	20.610	0.00	20.61
Case	2.000	7.310	0.00	14.62
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	132.06
Tax Total: USD	0.00
Total (Incl) USD	132.06
Discount USD	0.00

Invoice Total: **USD** **132.06**

**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: 202

Invoice No: 40/30193

Date: 2026-01-21T09:41:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e49a-7220-00ba-6395

You can verify this receipt manually at

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

'Verify Automatically here'



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U5TMSMMON150	21/1/2026	269688	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

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