

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: U5TMSMPEP185  
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

Invoice No:BINV0818

Customer Phone:  
Customer Email: store.kwekwe@tmsm.co.zw

Email debtor@brdzw.com  
Delivered To.:  
PNP KWEKWE  
2644  
Main Road  
Kwekwe  
Kwekwe  
Sales Rep TATM  
Currency: USD

Account	Date	Order No
U5TMSMPEP185	18/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	20.040	39.21	300.60
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	784.17
Tax Total: USD	117.63
Total (Inc) USD	901.80
Discount USD	0.00

Invoice Total: USD 901.80

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: 93/21801  
Date: 2025-09-18T15:26:20 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: cb57-0b41-6789-d7cc  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0818

## Brand Redwire Distributors

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VAT Registration **220106767**

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**Customer Phone:**

**Customer Email:** [store.kwekwe@tmsm.co.zw](mailto:store.kwekwe@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP KWEKWE

2644

Main Road

Kwekwe

Kwekwe

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5TMSMPEP185	18/9/2025	ALLOCATION

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

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