

# Fiscal Tax Invoice:

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## 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:** U5TMSMUNI145  
 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:** [store.hwange@tmsm.co.zw](mailto:store.hwange@tmsm.co.zw)

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

**Delivered To.:**

PNP HWANGE

Coronation Drive

Hwange

Hwange

Matabeleland North

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5TMSMUNI145	20/9/2025	ALLOCATION

HS Code	Item Code	Item Description
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Turmeric 12 x 6 x 175g
34011100	GU/DSPFTO/90G	Dove Soap Fresh Touch 48X90G
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G
34011100	GU/DSPWHI/90G	Dove Soap White 48X90G

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	83.960	21.90	167.92
Case	2.000	83.960	21.90	167.92
Case	1.000	83.960	10.95	83.96
Case	1.000	116.980	15.26	116.98
Case	1.000	57.960	7.56	57.96
Case	1.000	57.960	7.56	57.96
Case	1.000	57.960	7.56	57.96

Amount Excl Tax USD 617.97  
 Tax Total: USD 92.69  
**Total (Incl)** USD **710.66**  
 Discount USD 0.00

**Invoice Total:** USD **710.66**

**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: 103

Invoice No: 40/21906

Date: 2025-09-20T12:24:20 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1330-b8d0-8fee-71cf

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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Bank Account 11990138674

**Customer Details: U5TMSMUNI145**

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Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:**

**Customer TIN:** TIN 2000003164

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

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

**Delivered To.:**

PNP HWANGE

Coronation Drive

Hwange

Hwange

Matabeleland North

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TMSMUNI145	20/9/2025	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: 103

Invoice No: 40/21906

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