

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: U5TMSMUNI005

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 Phone:

Customer TIN: TIN 2000003164

Customer Email: store.mutaremain@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP MUTARE

B Avenue

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5TMSMUNI005	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		
-----	--	--

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 (Inc) 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: 44/21910

Date: 2025-09-20T13:07:21

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: adf7-b732-0e23-8984

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 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: U5TMSMUNI005

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 Phone:

Customer TIN: TIN 2000003164

Customer Email: store.mutaremain@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP MUTARE

B Avenue

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMUNI005	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: 44/21910

Date: 2025-09-20T13:07:21 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: adf7-b732-0e23-8984

You can verify this receipt manually at

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

'Verify Automatically here'

