

Fiscal Tax Invoice:

Invoice No:BINV1093

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: U5TSMUNI230

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 TIN: TIN 2000003164

Customer Phone: 08677000205

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

Email debtor@brdzw.com

Delivered To.:

PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5TSMUNI230	24/9/2025	ALLOCATION

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	2.000	83.960	21.90	167.92
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	2.000	83.960	21.90	167.92
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	1.000	83.960	10.95	83.96
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g	Case	1.000	116.980	15.26	116.98
34011100	GU/DSPFTO/90G	Dove Soap Fresh Touch 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/DSPWHI/90G	Dove Soap White 48X90G	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: 106 Invoice No: 45/22135

Date: 2025-09-24T13:47:03 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: faee-1815-6cac-bb7b

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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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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