

Fiscal Tax Invoice:

Invoice No:BINV1025

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: U5TMSMUNI290
 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: 08677000275

Customer TIN: TIN 2000003164

Customer Email: store.chiremba@tmsm.co.zwEmail debtor@brdzw.com**Delivered To:**

PNP CHIREMBA

18311

Chiremba Road

Hillside

Harare

Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			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
			Amount Excl Tax USD		365.05		
			Tax Total:		54.75		
			Total (Inc)	USD	419.80		
			Discount	USD	0.00		
			Invoice Total:		419.80		

**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: 105

Invoice No: 51/22034

Date: 2025-09-23T10:22:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fd49-ed65-b9de-c466

You can verify this receipt manually at

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

'Verify Automatically here'



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18311

Chiremba Road

Hillside

Harare

Sales Rep MIK**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMUNI290	23/9/2025	ALLOCATION			USD		
		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: 105

Invoice No: 51/22034

Date: 2025-09-23T02:22:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fd49-ed65-b9de-c466

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