

# Fiscal Tax Invoice:

Page 1 of 2

## 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: U5TMSMPEP060**  
**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.borrowdale@tmsm.co.zw](mailto:store.borrowdale@tmsm.co.zw)

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

**Delivered To.:**

PNP BORROWDALE  
Borrowdale Road Village Walk  
Borrowdale  
Harare  
Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

| Account  | Date         | Order No                              | Currency Tendered   |          |                 |       |                     |
|----------|--------------|---------------------------------------|---------------------|----------|-----------------|-------|---------------------|
| HS Code  | Item Code    | Item Description                      | USD                 |          |                 |       |                     |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Unit                | Quantity | Price (In)      | Tax   | <b>Total (Incl)</b> |
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr      | Case                | 20.000   | 20.040          | 52.28 | 400.80              |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr   | Case                | 15.000   | 20.040          | 39.21 | 300.60              |
| 20099000 | MP/PPOW/1LTR | Liquifruit Passion Power 12 x 1Ltr    | Case                | 10.000   | 20.040          | 26.14 | 200.40              |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr  | Case                | 15.000   | 20.040          | 39.21 | 300.60              |
| 20099000 | MP/SPIN/1LTR | Liquifruit Summer Pine 12 x 1Ltr      | Case                | 10.000   | 20.040          | 26.14 | 200.40              |
|          |              |                                       |                     |          |                 |       | 200.40              |
|          |              |                                       | Amount Excl Tax USD |          | 1,394.08        |       |                     |
|          |              |                                       | Tax Total: USD      |          | 209.12          |       |                     |
|          |              |                                       | <b>Total (Inc)</b>  | USD      | <b>1,603.20</b> |       |                     |
|          |              |                                       | Discount            | USD      | 0.00            |       |                     |

**Invoice Total: USD 1,603.20**

*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: 10/21718

Date: 2025-09-18T08:14:25 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 70b9-30fb-245f-a6f8

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Details: U5TMSMPEP060**

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Customer Area: Msasa

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Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:**

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

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

**Delivered To.:**

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** **USD**

| Account      | Date      | Order No         | Currency Tendered |          |            |     |              |
|--------------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| U5TMSMPEP060 | 18/9/2025 | 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: 101 Invoice No: 10/21718

Date: 2025-09-18T08:14:25 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 70b9-30fb-245f-a6f8

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