

# 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:** U5TMSMPPER025

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.gweru@tmsm.co.zw](mailto:store.gweru@tmsm.co.zw)

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

**Delivered To.:**

PNP GWERU

5th Street

Gweru

Gweru

Midlands

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No	Currency Tendered					
U5TMSMPPER025	18/9/2025	ALLOCATION	USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	1.000	276.000	36.00	276.00	
		Fox625133						
			Amount Excl Tax	USD	240.00			
			Tax Total:	USD	36.00			
			<b>Total (Inc)</b>	USD	<b>276.00</b>			
			Discount	USD	0.00			

Invoice Total: USD 276.00

*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: 105/21813

Date: 2025-09-18T06:04:14 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 3796-8b67-95e9-2e54

You can verify this receipt manually at

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

'Verify Automatically here'



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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: 105/21813

Date: 2025-09-18T16:04:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3796-8b67-95e9-2e54

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