

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV8128

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: U5TMSGRO085

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:

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

Email debtor@brdzw.com

Delivered To.:

TM CHIKANGA

4457

Chikanga 2

Chikanga

Mutare

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5TMSGRO085	21/1/2026	135181

Currency Tendered

USD

HS Code	Item Code	Item Description
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	51.740	34.72	258.70

Amount Excl Tax USD	223.98
Tax Total: USD	34.72
Total (Inc) USD	258.70
Discount USD	0.00

Invoice Total: USD 258.70

*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: 202 Invoice No: 4/30157

Date: 2026-01-21T07:15:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b37d-b8ee-f701-614d

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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