

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: U5TMSMSAN342

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:** 08677009146

Customer TIN: TIN 2000003164 **Customer Email:** store.simonmazorodze@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP SIMON MAZORODZE

646

Induna Township

Waterfalls

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5TMSMSAN342	21/1/2026	67681

HS Code	Item Code	Item Description
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	67.080	27.01	201.24
Case	3.000	67.080	27.01	201.24
Case	3.000	67.080	27.01	201.24

Amount Excl Tax USD	522.69
Tax Total:	USD 81.03
Total (Inc)	USD 603.72
Discount	USD 0.00

Invoice Total: **USD 603.72**

**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: 33/30186

Date: 2026-01-21T09:12:11

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c519-8812-4165-f656

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV8154

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

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Induna Township

Waterfalls

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Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMSAN342	21/1/2026	67681	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					

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