

# Fiscal Tax Invoice:

Invoice No:BINV1129

## 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: U5TSMUNI101

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:** 08677000225

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

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

**Delivered To.:**

PNP CHIREDZI

Marula Road

Chiredzi

Chiredzi

Masvingo

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5TSMUNI101	25/9/2025	ALLOCATION

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	1.000	83.960	10.95	83.96
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	1.000	83.960	10.95	83.96
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	219.03
Tax Total: USD	32.85
<b>Total (Inc) USD</b>	<b>251.88</b>
Discount USD	0.00

**Invoice Total: USD 251.88**

**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: 107 Invoice No: 8/22198

Date: 2025-09-25T07:52:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5b5b-d339-2bdd-711b

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV1129

## 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: U5TMSMUNI101

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:** 08677000225

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

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

## Delivered To.:

PNP CHIREDZI

Marula Road

Chiredzi

Chiredzi

Masvingo

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5TMSMUNI101	25/9/2025	ALLOCATION

## Currency Tendered

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: 107 Invoice No: 8/22198

Date: 2025-09-25T07:52:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5b5b-d339-2bdd-711b

You can verify this receipt manually at

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

'Verify Automatically here'

