

Fiscal Tax Invoice:

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: U5TSMUNI040  
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

Invoice No:BINV0888

Customer Phone:  
Customer Email: store.westgate@tmsm.co.zw

Email debtor@brdzw.com  
Delivered To.:  
PNP WESTGATE  
1642  
Lorraine Drive Westgate Shopp  
Westgate  
Harare  
Sales Rep JUD  
Currency: USD

Account	Date	Order No
U5TSMUNI040	20/9/2025	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	2.000	83.960	21.90	167.92
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	2.000	83.960	21.90	167.92
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	1.000	83.960	10.95	83.96
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g	Case	1.000	116.980	15.26	116.98
34011100	GU/DSPFTO/90G	Dove Soap Fresh Touch 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/DSPWHI/90G	Dove Soap White 48X90G	Case	1.000	57.960	7.56	57.96

Amount Excl Tax USD	617.97
Tax Total: USD	92.69
Total (Inc) USD	710.66
Discount USD	0.00

Invoice Total: USD 710.66

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: 103 Invoice No: 2/21868  
Date: 2025-09-20T07:59:45 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 3256-6a41-640f-5152  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0888

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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## Customer Details: U5TMSMUNI040

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Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2000003164

**Customer Phone:**

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

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

**Delivered To.:**

PNP WESTGATE

1642

Lorraine Drive Westgate Shopp

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**Sales Rep** JUD

**Currency:** USD

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U5TMSMUNI040	20/9/2025	ALLOCATION	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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