

Fiscal Tax Invoice:

Invoice No:BINV8166

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: U5TMSMPEP020

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: 08677000294

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

Email debtor@brdzw.com

Delivered To.:

PNP CHIVHU

504

Terralablanche Street

Chivhu

Chivhu

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5TMSMPEP020	21/1/2026	123638

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	30.000	20.790	83.70	623.70
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	3.000	11.370	4.58	34.11
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	3.000	11.370	4.58	34.11
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	599.06
Tax Total: USD	92.86
Total (Inc) USD	691.92
Discount USD	0.00

Invoice Total: USD 691.92

**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: 48/30201

Date: 2026-01-21T09:51:23 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d746-31b7-43b5-7c95

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

'Verify Automatically here'



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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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