

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: U5TMSMJDE325

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 Phone:

Customer TIN: TIN 2000003164

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

Email debtor@brdzw.com

Delivered To.:

PNP VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered						
HS Code	Item Code	Item Description	USD						
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Unit	Case	Quantity	45.130	Tax	17.66	135.39
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Unit	Case	Quantity	45.130	Tax	17.66	135.39
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Unit	Case	Quantity	46.640	Tax	18.25	139.92
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Unit	Case	Quantity	46.640	Tax	18.25	139.92
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Unit	Case	Quantity	49.610	Tax	32.35	248.05
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Unit	Case	Quantity	85.910	Tax	56.03	429.55
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Unit	Case	Quantity	24.380	Tax	6.36	48.76
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Unit	Case	Quantity	24.380	Tax	6.36	48.76
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Unit	Case	Quantity	23.980	Tax	6.26	47.96
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Unit	Case	Quantity	23.980	Tax	6.26	47.96
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5	Unit	Case	Quantity	23.980	Tax	6.26	47.96
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8	Unit	Case	Quantity	40.840	Tax	15.98	122.52
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8	Unit	Case	Quantity	40.840	Tax	15.98	122.52
09012200	GJDE/J3M/11.1	Jacobs 3IN1 Mild Instant 20X11.1gx6	Unit	Case	Quantity	39.400	Tax	15.42	118.20
09012200	GJDE/J3I/11.1	Jacobs 3IN1 Intense Instant 20X11.1gx6	Unit	Case	Quantity	39.400	Tax	15.42	118.20
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Unit	Case	Quantity	39.400	Tax	15.42	118.20
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6	Unit	Case	Quantity	39.400	Tax	15.42	118.20
44152020	PALLETB	Brown Pallet	Unit	Unit	Quantity	0.000	Tax	0.00	

Powered by Fiscal Support Services

Fiscal day No: 99

Invoice No: 27/21647

Date: 2025-09-16T11:32:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3edd-3073-8e42-dd9b

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD 1,902.12

Tax Total: USD 285.34

Total (Inc) USD **2,187.46**

Discount USD 0.00



Fiscal Tax Invoice:

Invoice No:BINV0698

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5TMSMJDE325

Customer Name: TM Supermarkets P/L

Customer House No: 194

Customer Street: Mutare Road

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Email debtor@brdzw.com**Delivered To:**

PNP VIC FALLS

74 Selito Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT**Currency:** USD

Account	Date	Order No
U5TMSMJDE325	16/9/2025	ALLOCATION

HS Code	Item Code	Item Description	Currency Tendered			Tax	<u>Total (Incl)</u>
			Unit	Quantity	Price (In)		
			Invoice Total:	USD	2,187.46		

*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 _____

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: 99

Invoice No: 27/21647

Date: 2025-09-16T11:32:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3edd-3073-8e42-dd9b

You can verify this receipt manually at

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

'Verify Automatically here'

