

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV8129

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: U5TMSMHBI060

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: 08677000138

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

Email debtor@brdzw.com

Delivered To.:

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

| Account | Date | Order No |
|--------------|-----------|----------|
| U5TMSMHBI060 | 21/1/2026 | 451492 |

Currency Tendered

USD

| HS Code | Item Code | Item Description |
|----------|------------------|-----------------------------------|
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml |
| 22029100 | BH/HEI0NRB/330ML | Heineken 0.0 Bottles 24 x 330ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|--------|--------------|
| Case | 40.000 | 30.340 | 162.86 | 1,213.60 |
| Case | 10.000 | 28.550 | 38.31 | 285.50 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 1,297.93 |
| Tax Total: USD | 201.17 |
| Total (Inc) USD | 1,499.10 |
| Discount USD | 0.00 |

Invoice Total: USD 1,499.10

**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: 5/30158

Date: 2026-01-21T07:18:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e4ad-0436-9e6d-eb55

You can verify this receipt manually at

<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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