

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: U5TMSMPEP301
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:BINV0765

Email debtor@brdzw.com
Delivered To.:
PNP HIGHLANDS
1006
Corner Arcturus Road/ ED Mnai
Highlands
Harare
Sales Rep SIMMU
Currency: USD

Account	Date	Order No
U5TMSMPEP301	18/9/2025	Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	20.040	52.28	400.80
Case	15.000	20.040	39.21	300.60
Case	10.000	20.040	26.14	200.40
Case	15.000	20.040	39.21	300.60
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40

Amount Excl Tax USD	1,394.08
Tax Total: USD	209.12
Total (Inc) USD	1,603.20
Discount USD	0.00

Invoice Total: USD 1,603.20

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: 101 Invoice No: 6/21714
Date: 2025-09-18T07:54:26 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6f68-7528-2994-8023
You can verify this receipt manually at
https://fdms.zimra.co.zw
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Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0765

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: U5TMSMPEP301

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

Customer Phone:

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

Email debtor@brdzw.com

Delivered To.:

PNP HIGHLANDS

1006

Corner Arcturus Road/ ED Mnai

Highlands

Harare

Sales Rep SIMMU

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5TMSMPEP301	18/9/2025	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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Fiscal day No: 101 Invoice No: 6/2174

Date: 2025-09-18T07:54:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6f68-7528-2994-8023

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