

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: U5TMSMMON065

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 Phone: 08677000192

Customer TIN: TIN 2000003164 Customer Email: store.bradfield@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5TMSMMON065	21/1/2026	322975

Currency Tendered

USD

HS Code	Item Code	Item Description
23091000	GMO/BWBB/500	Bags O' Wags Chewies Beef Bars 4 x 500g
23091000	GMO/BWCS/120	Bags O' Wags Chewies Chicken Sticks 10 x 120g
23091000	GMO/BWMFB/350	Bags O' Wags Munchies Bacon 8 x 350g
23091000	GMO/BWMRB/350	Bags O' Wags Munchies Beef 8 x 350g
23091000	GMO/BWMGC/350	Bags O' Wags Munchies Chicken 8 x 350g
23091000	GMO/SAUS/500	Sauce For Dogs Steak 6 x 500ml
23091000	GMO/WADUCV/775	Classic Wet Dog Food Adult-Chicken V 6 x 775g
23091000	GMO/WADUBV/385	Classic Wet Dog Food Adult-Beef V 12 x 385g
23091000	GMO/WCATS/85	Classic Wet Cat Food Adult-Salmon 36 x 85g
23091000	GMO/WKITCMU/85	Classic Wet Cat Food Kitten-Chickn 0.85Kg 10x85g
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	26.330	7.07	52.67
Case	2.000	14.500	0.00	29.00
Case	1.000	22.560	0.00	22.56
Case	1.000	22.560	0.00	22.56
Case	1.000	22.560	0.00	22.56
Case	2.000	21.540	0.00	43.08
Case	1.000	18.240	0.00	18.24
Case	1.000	20.610	0.00	20.61
Case	2.000	24.840	0.00	49.68
Case	1.000	7.310	0.00	7.31
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD	281.20
Tax Total: USD	7.07
Total (Inc) USD	288.27
Discount USD	0.00

Invoice Total: USD 288.27

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 202

Invoice No: 37/30190

Date: 2026-01-21T09:30:45 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 44ec-9c63-af2e-1193

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV8158

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PNP BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5TMSMMON065	21/1/2026	322975	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
					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

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