

# 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:** U5TMSMSCJ342

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:** 08677009146

**Customer TIN:** TIN 2000003164      **Customer Email:** [store.simonmazorodze@tmsm.co.zw](mailto:store.simonmazorodze@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP SIMON MAZORODZE

646

Induna Township

Waterfalls

Harare

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No
U5TMSMSCJ342	21/1/2026	67681

## Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GSMA/400	Glade Scented Mist Aqua 6x400ml	Case	2.000	19.540	5.24	39.08
33074900	GSCJ/GSMC/400	C111932 B8291926 Glade Scented Mist Clean Linen 6x400ml	Case	2.000	19.540	5.24	39.08
33074900	GSCJ/GSMR/400	Glade Scented Mist Rose 6x400ml	Case	2.000	19.540	5.24	39.08
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	5.000	17.160	11.51	85.80
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	17.160	11.51	85.80
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	17.160	2.30	17.16
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	23.980	3.22	23.98
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	1.000	23.980	3.22	23.98

Amount Excl Tax	USD	306.48
Tax Total:	USD	47.48
<b>Total (Inc)</b>	USD	<b>353.96</b>
Discount	USD	0.00

Invoice Total: USD **353.96**

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

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 202

Invoice No: 38/30191

Date: 2026-01-21T09:34:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cc27-6069-142f-80c1

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV8159

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

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PNP SIMON MAZORODZE

646

Induna Township

Waterfalls

Harare

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>		<b>Tax</b>	<b>Total (Incl)</b>
U5TMSMSCJ342	21/1/2026	67681	USD			
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	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: 202      Invoice No: 38/30191

Date: 2026-01-21T09:34:51      Device ID: 9935

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