

Fiscal Tax Invoice:

Page 1 of 5

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: U5TMSMUNI145
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.hwange@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP HWANGWE

Coronation Drive

Hwange

Hwange

Matabeleland North

Sales Rep PAT

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| | | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 33072000 | GU/DDAPESE/150M | Dove Antiperspirant Even Tone Sensitive 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPCGT/150M | Dove Antiperspirant Cucumber & Green Tea 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPGLG/150M | Dove Antiperspirant Grapefruit & Lemongrass 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPESR/150M | Dove Antiperspirant Even Tone Skin Renew 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPMTO/150M | Dove Antiperspirant Mineral Touch 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPINV/150M | Dove Deo Antiperspirant Invisible 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPSEN/150M | Dove Deo Antiperspirant Sensitive 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPORI/150M | Dove Deo Antiperspirant Original 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPMCFR/150M | Dove M Antiperspirant Cool Fresh 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAMCCO/150M | Dove M Aerosol Clean Comfort 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAMIDR/150M | Dove M Aerosol Invisible Dry 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAMEFR/150M | Dove M Aerosol Extra Fresh 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPBFI/150M | Dove Antiperspirant Beauty Finish 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DRRGLG/50M | Dove Antiperspirant RollOn Grapefruit & Lgrass6X50 | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DRRMIDR/50M | Dove M Roll On Invisible Dry 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DRRMCFR/50M | Dove M Roll On Cool Fresh 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRMEFR/50M | Dove M Roll On Extra Fresh 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DRRSEN/50M | Dove Deo Roll On Sensitive 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |

Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 39/21905

Date: 2025-09-20T12:20:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b513-d0fb-f79f-73f2

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 5

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: U5TMSMUNI145

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.hwange@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP HWANGWE

Coronation Drive

Hwange

Hwange

Matabeleland North

Sales Rep PAT

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|----------------|---|-------------------|----------|------------|------|--------------|
| HS Code | Item Code | Item Description | USD | | | | Total (Incl) |
| | | | Unit | Quantity | Price (In) | Tax | |
| 33072000 | GU/DDRMCCO/50M | Dove M Roll On Clean Comfort 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRMTO/50M | Dove Deo Roll On Mineral Touch 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRORI/50M | Dove Deo Roll On Original 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRINV/50M | Dove Deo Roll On Antiperspirant Invisible 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRWESE/50M | Dove W Even Tone Sensitive Roll On 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRWESR/50M | Dove W Even Tone Skin Renew Roll On 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRBDF/50M | Dove Deo Antiperspirant Roll On Beauty Finish 6X50 | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRCGT/50M | Dove Antiperspirant RollOn Cucumber & GreenTea 6X50 | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/SDRMAC/50M | Shield Roll On M Active 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRMIBW/50M | Shield Roll On M Invisible Black & White 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRMIF/50M | Shield Roll On M Invisible Fresh 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRMCO/50M | Shield Roll On M Cool 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRMET/50M | Shield Roll On M Even Tone 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRMOR/50M | Shield Roll On M Original 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRMIG/50M | Shield Roll On M Invis Germ Defence 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRMMU/50M | Shield Roll On M Musk 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRMCL/50M | Shield Roll On W Classic 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRWCO/50M | Shield Roll On W Confidence 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |

Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 39/21905

Date: 2025-09-20T12:20:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b513-d0fb-f79f-73f2

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 3 of 5

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: U5TMSMUNI145
 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.hwange@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP HWANGWE

Coronation Drive

Hwange

Hwange

Matabeleland North

Sales Rep PAT

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| | | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 33072000 | GU/SDRMSD/50M | Shield Roll On M Sport Defence 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRMXC/50M | Shield Roll On M Xtracool 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRMSP/50M | Shield Roll On M Sprint 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRWSE/50M | Shield Roll On W Sensitive 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRWSU/50M | Shield Roll On W Sure 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRWSX/50M | Shield Roll On W Sexy 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRWSF/50M | Shield Roll On W Shower Fresh 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRWIF/50M | Shield Roll On W Invisible Fresh B&W 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRWMU/50M | Shield Roll On W Musk 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRWOX/50M | Shield Roll On W Oxygen 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRWET/50M | Shield Roll On W Even Tone 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDRWIN/50M | Shield Roll On W Invisible B&W 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |
| 33072000 | GU/SDAWIN/150M | Shield Deo W Antiperspirant Invisible 6X150ml | Case | 2.000 | 17.250 | 4.50 | 34.50 |
| 33072000 | GU/SDAWIF/150M | Shield Deo W Antiperspirant Invisible Fresh 6X150ml | Case | 2.000 | 17.250 | 4.50 | 34.50 |
| 33072000 | GU/SDAWFC/150M | Shield Deo W Antiperspirant Fresh Confidence 6X150 | Case | 2.000 | 17.250 | 4.50 | 34.50 |
| 33072000 | GU/SDAWFM/150M | Shield Deo W Antiperspirant Fresh Musk 6X150ml | Case | 2.000 | 17.250 | 4.50 | 34.50 |
| 33072000 | GU/SDAWCD/150M | Shield Deo W Antiperspirant Classic Dry 6X150ml | Case | 2.000 | 17.250 | 4.50 | 34.50 |
| 33072000 | GU/SDAMOR/150M | Shield Deo M Antiperspirant Original 6X150ml | Case | 2.000 | 17.250 | 4.50 | 34.50 |

Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 39/21905

Date: 2025-09-20T12:20:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b513-d0fb-f79f-73f2

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 4 of 5

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: U5TMSMUNI145
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.hwange@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP HWANGWE

Coronation Drive

Hwange

Hwange

Matabeleland North

Sales Rep PAT

Currency: USD

| Account | Date | Order No |
|--------------|-----------|------------|
| U5TMSMUNI145 | 20/9/2025 | ALLOCATION |

| HS Code | Item Code | Item Description |
|----------|-----------------|---|
| 33072000 | GU/SDAMXC/150M | Shield Deo M Antiperspirant Xtracool V1 6X150ml |
| 33072000 | GU/SDAMIBW/150M | Shield Deo M Antiperspirant Invisible B&W 6X150ml |
| 33072000 | GU/SDAMIF/150M | Shield Deo M Antiperspirant Invisible Fresh 6X150ml |
| 33072000 | GU/SDAMFM/150M | Shield Deo M Antiperspirant Fresh Musk V1 6X150ml |
| 33072000 | GU/SDAWFS/150M | Shield Deo W Antiperspirant Fresh Shower V1 6X150ml |
| 44152020 | PALLETB | Brown Pallet |

Currency Tendered

| USD | | |
|-----|--|--|
|-----|--|--|

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 2.000 | 17.250 | 4.50 | 34.50 |
| Case | 2.000 | 17.250 | 4.50 | 34.50 |
| Case | 2.000 | 17.250 | 4.50 | 34.50 |
| Case | 2.000 | 17.250 | 4.50 | 34.50 |
| Case | 2.000 | 17.250 | 4.50 | 34.50 |
| Unit | 1.000 | 0.000 | 0.00 | |

Amount Excl Tax USD 1,031.56
Tax Total: USD 154.60
Total (Inc) USD **1,186.16**
Discount USD 0.00

Invoice Total: USD **1,186.16**

*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: 103

Invoice No: 39/21905

Date: 2025-09-20T12:20:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b513-d0fb-f79f-73f2

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 5 of 5

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: U5TMSMUNI145

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.hwange@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP HWANGWE

Coronation Drive

Hwange

Hwange

Matabeleland North

Sales Rep PAT

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|--------------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| U5TMSMUNI145 | 20/9/2025 | ALLOCATION | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |

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: 103

Invoice No: 39/21905

Date: 2025-09-20T12:20:55 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: b513-d0fb-f79f-73f2

You can verify this receipt manually at

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

'Verify Automatically here'

