

Fiscal Tax Invoice:

Invoice No:BINV0980

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: U5TSMUNI340

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.zvishavane@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP ZVISHAVANE

Goddard Road

Zvishavane

Zvishavane

Midlands

Sales Rep TATM

Currency: USD

| Account | Date | Order No |
|-------------|-----------|------------|
| U5TSMUNI340 | 22/9/2025 | ALLOCATION |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|----------------|------------------------------------|------|----------|------------|-------|--------------|
| 34011100 | GU/LSPTOT/175G | Lifebuoy Soap Total 12 x 6 x 175G | Case | 1.000 | 83.960 | 10.95 | 83.96 |
| 34011100 | GU/LSPHER/175G | Lifebuoy Soap Herbal 12 x 6 x 175G | Case | 1.000 | 83.960 | 10.95 | 83.96 |
| 34011100 | GU/LSPCAR/175G | Lifebuoy Soap Care 12 x 6 x 175g | Case | 1.000 | 83.960 | 10.95 | 83.96 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 219.03 |
| Tax Total: USD | 32.85 |
| Total (Inc) USD | 251.88 |
| Discount USD | 0.00 |

Invoice Total: USD 251.88

**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: 104 Invoice No: 55/21970

Date: 2025-09-22T14:47:45 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6f41-793f-eddd-7951

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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