

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: U5TMSMPEP030
 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.kamfinsa@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
			Amount Excl Tax USD		1,394.08		
			Tax Total:		209.12		
			Total (Inc)	USD	1,603.20		
			Discount		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: 12/21720

Date: 2025-09-18T08:23:10 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 02lf-eb95-Odel-e3eb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0769

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Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMPEP030	18/9/2025	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: 101

Invoice No: 12/21720

Date: 2025-09-18T08:23:10 Device ID: 9935

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