

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: U5TMSMPPER170
 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.kariba@TMSM.CO.ZW

Email debtor@brdzw.com

Delivered To.:

PNP KARIBA

Nyamhunga Branch

Kariba

Kariba

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered					
U5TMSMPPER170	18/9/2025	ALLOCATION	USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	2.000	276.000	72.00	552.00	
		Fox625133						
			Amount Excl Tax	USD	480.00			
			Tax Total:	USD	72.00			
			Total (Inc)	USD	552.00			
			Discount	USD	0.00			

Invoice Total: USD **552.00**

*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: 87/21795

Date: 2025-09-18T15:04:16 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 2ba4-37c8-c9c6-471d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0812

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: U5TMSMPPER170

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.kariba@TMSM.CO.ZWEmail debtor@brdzw.com**Delivered To.:**

PNP KARIBA

Nyamhunga Branch

Kariba

Kariba

Mashonaland West

Sales Rep WILM**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TMSMPPER170	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: 87/21795

Date: 2025-09-18T15:04:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2ba4-37c8-c9c6-471d

You can verify this receipt manually at

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

'Verify Automatically here'

