

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: U5TMSMPEP020
 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:** 08677000294

Customer TIN: TIN 2000003164 **Customer Email:** store.chivhu@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP CHIVHU

504

Terralablanche Street

Chivhu

Chivhu

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5TMSMPEP020	21/1/2026	123638

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml
44152020	PALLETB	Brown Pallet

Currency Tendered

USD	
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	20.790	83.70	623.70
Case	3.000	11.370	4.58	34.11
Case	3.000	11.370	4.58	34.11
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD 599.06
 Tax Total: USD 92.86
Total (Incl) USD **691.92**
 Discount USD 0.00

Invoice Total: USD **691.92**

*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: 202

Invoice No: 48/30201

Date: 2026-01-21T09:51:23 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d746-31b7-43b5-7c95

You can verify this receipt manually at

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

'Verify Automatically here'



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U5TMSMPEP020	21/1/2026	123638	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: 202

Invoice No: 48/30201

Date: 2026-01-21T09:51:23 Device ID: 9935

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