

Fiscal Tax Invoice:

Invoice No:BINV1020

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: U5TSMUNI160

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 TIN: TIN 2000003164

Customer Phone:

Customer Email: store.kadoma@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP KADOMA

Hebert Chitepo Street

Kadoma

Kadoma

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5TSMUNI160	23/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96

14.10.26

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: 105 Invoice No: 41/22024
Date: 2025-09-23T09:10:55 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8339-1elb-40f3-4ed6
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV1020

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: U5TMSMUNI160

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 TIN: TIN 2000003164

Customer Phone:

Customer Email: store.kadoma@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP KADOMA

Hebert Chitepo Street

Kadoma

Kadoma

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5TMSMUNI160	23/9/2025	ALLOCATION

Currency Tendered

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: 105 Invoice No: 41/22024

Date: 2025-09-23T09:10:55 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8339-1elb-40f3-4ed6

You can verify this receipt manually at

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

'Verify Automatically here'