

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: U5TMSMMON342

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: 08677009146

Customer TIN: TIN 2000003164 Customer Email: store.simonmazorodze@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP SIMON MAZORODZE

646

Induna Township

Waterfalls

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5TMSMMON342	21/1/2026	67681

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
23091000	GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	5.000	13.380	0.00

Amount Excl Tax USD	66.90
Tax Total: USD	0.00
Total (Inc) USD	66.90
Discount USD	0.00

Invoice Total: USD 66.90

**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. 35/50186

Date: 2026-01-21T09:15:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f37b-de9a-e5b2-fbef

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV8156

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Skyport Airport Rd, Harare

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Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMMON342	21/1/2026	67681	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: 35/30188

Date: 2026-01-21T09:15:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f37b-de9a-e5b2-fbef

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