

# Fiscal Tax Invoice:

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## 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: U5TMSMHBI185**  
**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.kwekwe@tmsm.co.zw](mailto:store.kwekwe@tmsm.co.zw)**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP KWEKWE MAIN

2644

Main Road

Kwekwe

Kwekwe

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	35.000	29.280	133.66	1,024.73
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	15.000	29.280	57.28	439.17
Amount Excl Tax USD					1,272.96		
Tax Total: USD					190.94		
<b>Total (Inc)</b> USD					<b>1,463.90</b>		
Discount USD					0.00		

**Invoice Total: USD 1,463.90**

*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: 101

Invoice No: 94/21802

Date: 2025-09-18T15:28:56 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b760-10cb-8ccf-6a0f

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Phone:**

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**Customer Email:** [store.kwekwe@tmsm.co.zw](mailto:store.kwekwe@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP KWEKWE MAIN

2644

Main Road

Kwekwe

Kwekwe

**Sales Rep** TATM

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5TMSMHBI185	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					

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