

# Fiscal Tax Invoice:

## 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: U5TMSMJDE065

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

Invoice No:BINV0695

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

Delivered To.:

TM BRADFELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5TMSMJDE065	16/9/2025	ALLOCATION

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Case	3.000	45.130	17.66	135.39
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Case	3.000	45.130	17.66	135.39
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	10.000	46.640	60.83	466.40
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	10.000	46.640	60.83	466.40
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	10.000	49.610	64.71	496.10
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	20.000	85.910	224.11	1,718.20
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8	Case	3.000	40.840	15.98	122.52
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8	Case	3.000	40.840	15.98	122.52
09012200	GJDE/J3M/11.1	Jacobs 3IN1 Mild Instant 20X11.1gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J3I/11.1	Jacobs 3IN1 Intense Instant 20X11.1gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6	Case	3.000	39.400	15.42	118.20
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Powered by Fiscal Support Services

Fiscal day No: 99 Invoice No: 24/21644

Date: 2025-09-16T10:53:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b049-c96c-ea7a-802c

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD 3,806.18

Tax Total: USD 570.94

**Total (Inc) USD 4,377.12**

Discount USD 0.00



# Fiscal Tax Invoice:

Invoice No:BINV0695

**Brand Redwire Distributors**

Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

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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.bradfield@tmsm.co.zw](mailto:store.bradfield@tmsm.co.zw)

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

**Delivered To.:**

TM BRADFIELD  
Cnr Hillside Road/23rd Road  
Bradfield  
Bulawayo  
Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5TMSMJDE065	16/9/2025	ALLOCATION

**Currency Tendered**

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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Invoice Total: USD 4,377.12

*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 \_\_\_\_\_

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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