

# Fiscal Tax Invoice:

Page 1 of 5

## 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: U5TMSMUNI010**

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**

**Invoice No:BINV0960**

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

**Delivered To.:**

PNP ARUNDEL

31

Arundel Shopping Complex

Arundel

Harare

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
			USD					
HS Code	Item Code	Item Description						
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	1.000	17.460	2.28		17.46
33072000	GU/DRRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	1.000	13.520	1.76		13.52
33072000	GU/DRRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	1.000	13.520	1.76		13.52
33072000	GU/DRRMCFR/50M	Dove M Roll On Cool Fresh 6X50ml	Case	1.000	13.520	1.76		13.52
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	1.000	13.520	1.76		13.52
33072000	GU/DRRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	1.000	13.520	1.76		13.52

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Device Serial No: 012IMI0004252

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# Fiscal Tax Invoice:

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## 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: U5TMSMUNI010**

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**

**Invoice No:BINV0960**

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

**Delivered To.:**

PNP ARUNDEL

31

Arundel Shopping Complex

Arundel

Harare

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5TMSMUNI010	22/09/2025	ALLOCATION	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRINV/50M	Dove Deo Roll On Antiperspirant Invisible 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRBDF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case	1.000	13.520	1.76	13.52
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	2.000	9.180	2.39	18.36

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## 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: U5TMSMUNI010**

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**

**Invoice No:BINV0960**

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

**Delivered To.:**

PNP ARUNDEL

31

Arundel Shopping Complex

Arundel

Harare

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Customer Phone:
U5TMSMUNI010	22/09/2025	ALLOCATION	Customer Details: U5TMSMUNI010 Customer VAT No.: VAT 220003216 Customer TIN: TIN 2000003164 Customer Email: <a href="mailto:store.arundel@TMSM.CO.ZW">store.arundel@TMSM.CO.ZW</a>

HS Code	Item Code	Item Description	Currency Tendered				
			USD				
Unit	Quantity	Price (In)	Tax	Total (Incl)			
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIN/50M	Shield Roll On W Invisible B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	2.000	17.250	4.50	34.50
<b>L69724 30/06/2028</b>							
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	2.000	17.250	4.50	34.50

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Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5TMSMUNI010  
 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:**

**Customer TIN:** TIN 2000003164      **Customer Email:** [store.arundel@TMSM.CO.ZW](mailto:store.arundel@TMSM.CO.ZW)

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

**Delivered To.:**

PNP ARUNDEL

31

Arundel Shopping Complex

Arundel

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150m	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	2.000	17.250	4.50	34.50
			Amount Excl Tax USD		1,031.56		
			Tax Total:		154.60		
			<b>Total (Inc)</b>		<b>1,186.16</b>		
			Discount		0.00		

Invoice Total: USD **1,186.16**

**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: 104

Invoice No: 27/21942

Date: 2025-09-22T11:33:49

Device ID: 9935

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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: U5TMSMUNI010**

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Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220003216 Customer Phone:**

**Customer TIN: TIN 2000003164 Customer Email: [store.arundel@TMSM.CO.ZW](mailto:store.arundel@TMSM.CO.ZW)**

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

**Delivered To.:**

PNP ARUNDEL

31

Arundel Shopping Complex

Arundel

Harare

**Sales Rep JUD**

**Currency: USD**

Account	Date	Order No	Currency Tendered
U5TMSMUNI010	22/09/2025	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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