

# Fiscal Tax Invoice:

Invoice No:BINV8130

## 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: U5TMSMUNI085

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

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

**Delivered To.:**

TM CHIKANGA

4457

Chikanga 2

Chikanga

Mutare

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No
U5TMSMUNI085	21/1/2026	135181

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	2.000	38.520	10.34	77.04
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	2.000	38.520	10.34	77.04
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	2.000	38.520	10.34	77.04
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	2.000	38.520	10.34	77.04
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	2.000	25.420	6.82	50.84
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	2.000	25.420	6.82	50.84
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	2.000	25.420	6.82	50.84
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	2.000	25.420	6.82	50.84
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	442.88
Tax Total: USD	68.64
<b>Total (Inc) USD</b>	<b>511.52</b>
Discount USD	0.00

**Invoice Total: USD 511.52**

*Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD*

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 6/30159

Date: 2026-01-21T07:19:13 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2731-47f8-2a8f-f5c0

You can verify this receipt manually at

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

'Verify Automatically here'



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## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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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