

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV8088

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: U5TMSMHBI005

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: 08677000193

Customer Email: store.mutaremain@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP MUTARE

B Avenue

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5TMSMHBI005	20/1/2026	205633

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.340	40.72	303.40
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	5.000	30.770	20.65	153.85
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	395.88
Tax Total: USD	61.37
Total (Inc) USD	457.25
Discount USD	0.00

Invoice Total: USD 457.25

*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: 201 Invoice No: 43/30105

Date: 2026-01-20T11:09:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4ffb-8131-6a4d-a6c8

You can verify this receipt manually at

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

'Verify Automatically here'



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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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