

Fiscal Tax Invoice:

Page 1 of 3

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: U5TMSMJDE230
 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

Customer Phone:

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

Email debtor@brdzw.com

Delivered To.:

PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Unit	Quantity	Price (In)	Tax	Total (Incl)
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	3.000	46.640	18.25	139.92
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	3.000	46.640	18.25	139.92
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	3.000	49.610	19.41	148.83
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	5.000	85.910	56.03	429.55
09012200	GJDE/JGI/230	Jacobs Gold Instant 230gx10	Case	1.000	141.110	18.41	141.11
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/JICASC/20.3	Jacobs Iced Cappu Salted Caramel Instant 8X20.3gx5	Case	1.000	24.380	3.18	24.38
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8	Case	2.000	40.840	10.65	81.68
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

Powered by Fiscal Support Services

Fiscal day No: 99 Invoice No: 21/21641

Date: 2025-09-16T04:01:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fcld-ab78-b7ll-8794

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0692

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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Bank Account 11990138674

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 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.masvingo@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered							
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)			
09012200	GJDE/J2I/12.4	Jacobs 2IN1 Instant 20X12.4gx6	Case	3.000	39.400	15.42	118.20			
			Amount Excl Tax	USD	1,924.23					
			Tax Total:	USD	288.66					
			Total (Inc)	USD	2,212.89					
			Discount	USD	0.00					
			Invoice Total:	USD	2,212.89					
<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>										
<i>Received in good order</i>										
Received by _____										
Date _____										
Signed _____										

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Hughes Street

Masvingo

Masvingo

Masvingo

Sales Rep MAL**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TMSMJDE230	16/9/2025	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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Fiscal day No: 99

Invoice No: 21/21641

Date: 2025-09-16T04:01:16 Device ID: 9935

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