

Fiscal Tax Invoice:

Page 1 of 2

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: U5TMSMHBI342

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: BINV8164

Email debtor@brdzw.com

Delivered To.:

PNP SIMON MAZORODZE

646

Induna Township

Waterfalls

Harare

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD		Tax	Total (Incl)	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	50.000	30.340	203.58	1,517.00
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	19.000	30.770	78.46	584.63
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	10.000	28.550	38.31	285.50
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	1.000	32.990	4.43	32.99
			Amount Excl Tax USD		2,095.34		
			Tax Total:		324.78		
			Total (Inc)		2,420.12		
			Discount		0.00		
			Invoice Total:		2,420.12		

**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 _____

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 45/30198

Date: 2026-01-21T09:48:47 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dd81-cb26-7312-0cc8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV8164

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Skypoint Airport Rd, Harare

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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:** 08677009146**Customer TIN:** TIN 2000003164 **Customer Email:** store.simonmazorodze@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP SIMON MAZORODZE

646

Induna Township

Waterfalls

Harare

Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TMSMHBI342	21/1/2026	68247	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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