

Fiscal Tax Invoice:

Invoice No:BINV0809

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: U5TMSMHBI060

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.borrowdale@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5TMSMHBI060	18/9/2025	Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	50.000	29.280	190.96	1,464.00
Case	25.000	29.280	95.48	732.00

Amount Excl Tax USD	1,909.56
Tax Total: USD	286.44
Total (Inc) USD	2,196.00
Discount USD	0.00

Invoice Total: USD 2,196.00

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: 101 Invoice No: 85/21793
Date: 2025-09-18T14:40:14 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 0944-d0c9-e9e8-6f02
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0809

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: U5TMSMHBI060

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.borrowdale@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: **USD**

Account	Date	Order No
U5TMSMHBI060	18/9/2025	Allocation

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 85/21793

Date: 2025-09-18T14:40:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0944-d0c9-e9e8-6f02

You can verify this receipt manually at

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

'Verify Automatically here'

