

# 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:** U5TMSMPEP010  
 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 Phone:** 08677000285

**Customer TIN:** TIN 2000003164    **Customer Email:** [store.arundel@TMSM.CO.ZW](mailto:store.arundel@TMSM.CO.ZW)

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

## Delivered To.:

PNP ARUNDEL

31

Arundel Shopping Complex

Arundel

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5TMSMPEP010	23/9/2025	Allocation	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	20.040	26.14	200.40

Amount Excl Tax USD	1,394.08
Tax Total:	USD 209.12
<b>Total (Inc)</b>	<b>USD 1,603.20</b>
Discount	USD 0.00

**Invoice Total:** **USD 1,603.20**

*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: 105

Invoice No: 61/22044

Date: 2025-09-23T12:17:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e87c-ee42-03c0-bbde

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1035

**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: U5TMSMPEP010**

Customer Name: TM Supermarkets P/L

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**Customer Phone: 08677000285**

**Customer Email: [store.arundel@TMSM.CO.ZW](mailto:store.arundel@TMSM.CO.ZW)**

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

**Delivered To.: PNP ARUNDEL**

31

Arundel Shopping Complex

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**Sales Rep JUD**

**Currency: USD**

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U5TMSMPEP010	23/9/2025	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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