

Fiscal Tax Invoice:

Page 1 of 5

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: U5TMSMUNI185

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: 08677000208

Customer TIN: TIN 2000003164 Customer Email: store.kwekwe@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP KWEKWE MAIN

2644

Main Road

Kwekwe

Kwekwe

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DRRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	1.000	13.520	1.76	13.52
33072000	GU/DRRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DRRMCFR/50M	Dove M Roll On Cool Fresh 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DRRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	1.000	13.520	1.76	13.52

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 50/22140

Date: 2025-09-24T14:08:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: lc3b-03d4-345d-0a79

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Fiscal Tax Invoice:

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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: U5TMSMUNI185

Customer Name: **TM Supermarkets P/L**

Customer House No: 194

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Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216 Customer Phone: 08677000208

Customer TIN: TIN 2000003164 Customer Email: store.kwekwe@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP KWEKWE MAIN

2644

Main Road

Kwekwe

Kwekwe

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				Total (Incl)
			Unit	Quantity	Price (In)	Tax	
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRINV/50M	Dove Deo Roll On Antiperspirant Invisible 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRBDF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case	1.000	13.520	1.76	13.52
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	2.000	9.180	2.39	18.36

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Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5TMSMUNI185

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Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216 Customer Phone: 08677000208

Customer TIN: TIN 2000003164 Customer Email: store.kwekwe@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP KWEKWE MAIN

2644

Main Road

Kwekwe

Kwekwe

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMUNI185	24/9/2025	ALLOCATION	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIN/50M	Shield Roll On W Invisible B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	2.000	17.250	4.50	34.50

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 50/22140

Date: 2025-09-24T14:08:27 Device ID: 9935

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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: U5TMSMUNI185

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: 08677000208

Customer TIN: TIN 2000003164 Customer Email: store.kwekwe@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP KWEKWE MAIN

2644

Main Road

Kwekwe

Kwekwe

Sales Rep TATM

Currency: USD

Account	Date	Order No
U5TMSMUNI185	24/9/2025	ALLOCATION

HS Code	Item Code	Item Description
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150ml
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150ml
44152020	PALLETB	Brown Pallet

Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	17.250	4.50	34.50
Case	2.000	17.250	4.50	34.50
Case	2.000	17.250	4.50	34.50
Case	2.000	17.250	4.50	34.50
Case	2.000	17.250	4.50	34.50
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,031.56
Tax Total: USD	154.60
Total (Inc) USD	1,186.16
Discount USD	0.00

Invoice Total: USD 1,186.16

*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: 106

Invoice No: 50/22140

Date: 2025-09-24T14:08:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: lc3b-03d4-345d-0a79

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Fiscal Tax Invoice:

Invoice No:BINV1094

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5TMSMUNI185

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:** 08677000208**Customer TIN:** TIN 2000003164 **Customer Email:** store.kwekwe@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP KWEKWE MAIN

2644

Main Road

Kwekwe

Kwekwe

Sales Rep TATM**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TMSMUNI185	24/9/2025	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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Invoice No: 50/22140

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