Fiscal Tax Invoice:

Invoice No:BINV0913

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: **U5TMSMUNI150**
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.hyper@tmsm.co.zw

Email **debtor@brdzw.com**
Delivered To.:
PNP HYPER
Cnr Fort Street/10th Avenue
Bulawayo
Bulawayo
Bulawayo Metropolitan
Sales Rep PAT
Currency: **USD**

Account	Date	Order No	Currency Tendered
U5TMSMUNI150	20/9/2025	ALLOCATION	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	2.000	83.960	21.90	167.92
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	2.000	83.960	21.90	167.92
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	1.000	83.960	10.95	83.96
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g	Case	1.000	116.980	15.26	116.98
34011100	GU/DSPFTO/90G	Dove Soap Fresh Touch 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/DSPWHI/90G	Dove Soap White 48X90G	Case	1.000	57.960	7.56	57.96
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	617.97
Tax Total:	USD	92.69
Total (Inc)	USD	**710.66**
Discount	USD	0.00
Invoice Total:	**USD**	**710.66**

Please note that all prices are inclusive of V.A.T. and all amounts are in USD

Received in good order

Received by_____

Date _____

Powered by Fiscal Support Services
Fiscal day No: 103   Invoice No: 28/21894
Date: 2025-09-20T10:57:43   Device ID: 9935
Device Serial No.: 0IZIMI0004252
Verification code: 8b73-03b9-b35c-05cf
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Sage 200 Evolution (Registered to Bullred Farming P/L)   20/9/2025 10:57:39

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Account	Date	Order No	Currency Tendered
U5TMSMUNI150	20/9/2025	ALLOCATION	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Signed	_____

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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