

# 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:** U5TMSMPEP290

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:** 08677000275

**Customer TIN:** TIN 2000003164    **Customer Email:** [store.chiremba@tmsm.co.zw](mailto:store.chiremba@tmsm.co.zw)

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

**Delivered To.:**

PNP CHIREMBA

18311

Chiremba Road

Hillside

Harare

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description			USD		
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit	Quantity	Price (In)	Tax	Total (Incl)
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	5.000	20.040	13.07	100.20
			Case	5.000	20.040	13.07	100.20
Amount Excl Tax USD					348.52		
Tax Total: USD					52.28		
<b>Total (Inc)</b> USD					<b>400.80</b>		
Discount USD					0.00		
<b>Invoice Total:</b> USD					<b>400.80</b>		

*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: 52/22035

Date: 2025-09-23T10:30:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3930-625a-953b-b4eb

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1026

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5TMSMPEP290

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:** 08677000275**Customer TIN:** TIN 2000003164    **Customer Email:** [store.chiremba@tmsm.co.zw](mailto:store.chiremba@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP CHIREMBA

18311

Chiremba Road

Hillside

Harare

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMPEP290	23/9/2025	Allocation			USD		
		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: 105

Invoice No: 52/22035

Date: 2025-09-23T10:30:04 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 3930-625a-953b-b4eb

You can verify this receipt manually at

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

'Verify Automatically here'

