

Fiscal Tax Invoice:

Page 1 of 2

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: U5TMSMPEP005
Customer Name: TM Supermarkets P/L
Customer House No: 194
Customer Street: Mutare Road
Customer Area: Msasa
Customer City: Harare
Customer Province: Harare Metropolitan

Invoice No: BINV0808

Email debtor@brdzw.com

Delivered To: PNP MUTARE

B Avenue

Mutare

Mutare

Manicaland

Sales Rep: DEN

Currency: USD

Account	Date	Order No
U5TMSMPEP005	18/9/2025	ALLOCATION

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40
Unit	1.000	0.000	0.00	0.00

Amount Excl Tax USD 697.04
Tax Total: USD 104.56
Total (Inc) USD **801.60**
Discount USD 0.00

Invoice Total: USD 801.60

**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: 84/21792

Date: 2025-09-18T14:38:53 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: e549-bld4-45f8-9144

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: 194

Customer Street: Mutare Road

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone:

Customer TIN: TIN 2000003164

Customer Email: store.mutaremain@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP MUTARE

B Avenue

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMPEP005	18/9/2025	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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Fiscal day No: 101

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