

# 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:** U5TMSMHBI290  
 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	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	35.000	29.280	133.67	1,024.80
		C67228 A5209710B1					
			Amount Excl Tax	USD	891.13		
			Tax Total:	USD	133.67		
			<b>Total (Inc)</b>	USD	<b>1,024.80</b>		
			Discount	USD	0.00		

Invoice Total: USD **1,024.80**

*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: 50/22033

Date: 2025-09-23T09:18:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: feae-8eb7-cccf-f8d8

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 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: U5TMSMHBI290**

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				
U5TMSMHBI290	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					

Powered by Fiscal Support Services

Fiscal day No: 105

Invoice No: 50/22033

Date: 2025-09-23T10:18:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: feae-8eb7-cccf-f8d8

You can verify this receipt manually at

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

'Verify Automatically here'

