

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: U5TMSMGRO085

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 TIN: TIN 2000003164

Customer Phone:

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

Email debtor@brdzw.com

Delivered To.:

TM CHIKANGA

4457

Chikanga 2

Chikanga

Mutare

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5TMSMGRO085	21/1/2026	135181

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10	Case	5.000	51.740

Amount Excl Tax USD	223.98
Tax Total:	USD 34.72
Total (Inc)	USD 258.70
Discount	USD 0.00

Invoice Total: USD **258.70**

*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. 202 Invoice No. 4730157

Date: 2026-01-21T07:15:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b37d-b8ee-f701-614d

You can verify this receipt manually at

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

'Verify Automatically here'



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U5TMSMGRO085	21/1/2026	135181	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: 202 Invoice No: 4/30157

Date: 2026-01-21T07:15:07 Device ID: 9935

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