

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: U5TMSMHBI050
 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.ascot@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP ASCORT

Ascot Shopping Centre

Ascot

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|------------------|------------------------------------|-----------------------|----------|-----------------|-------|--------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml | Case | 25.000 | 29.280 | 95.48 | 732.00 |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 15.000 | 29.280 | 57.29 | 439.20 |
| 44152020 | PALLETB | Brown Pallet | Unit | 1.000 | 0.000 | 0.00 | |
| | | | Amount Excl Tax USD | | 1,018.43 | | |
| | | | Tax Total: | | 152.77 | | |
| | | | Total (Inc) | | 1,171.20 | | |
| | | | Discount | | 0.00 | | |
| | | | Invoice Total: | | 1,171.20 | | |

*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: 103/21811

Date: 2025-09-18T15:59:29 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 93e7-9113-7edb-1005

You can verify this receipt manually at

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

'Verify Automatically here'



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| Account | Date | Order No | Currency Tendered | | | | |
|--------------|-----------|---|-------------------|----------|------------|-----|--------------|
| U5TMSMHBI050 | 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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