

# 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:** U5TMSMPPER030  
 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.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)

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

**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

| Account       | Date          | Order No                           | Currency Tendered  |          |               |        |              |  |
|---------------|---------------|------------------------------------|--------------------|----------|---------------|--------|--------------|--|
| U5TMSMPPER030 | 18/9/2025     | Allocation                         | USD                |          |               |        |              |  |
| HS Code       | Item Code     | Item Description                   | Unit               | Quantity | Price (In)    | Tax    | Total (Incl) |  |
| 22083090      | SPWH/JAMS/750 | Jameson Standard Whisky 12 x 750ml | Case               | 3.000    | 276.000       | 108.00 | 828.00       |  |
|               |               | Fox625133                          |                    |          |               |        |              |  |
|               |               |                                    | Amount Excl Tax    | USD      | 720.00        |        |              |  |
|               |               |                                    | Tax Total:         | USD      | 108.00        |        |              |  |
|               |               |                                    | <b>Total (Inc)</b> | USD      | <b>828.00</b> |        |              |  |
|               |               |                                    | Discount           | USD      | 0.00          |        |              |  |

Invoice Total: USD 828.00

*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: 13/21721

Date: 2025-09-18T08:31:22      Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: db91-2f74-269a-b713

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0770

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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**Customer VAT No.:****Customer Phone:****Customer TIN:** TIN 2000003164**Customer Email:** [store.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU**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) |            |                     |
| U5TMSMPPER030  | 18/9/2025   | 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 |                          |          |            |            |                     |

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