

# Fiscal Credit Note:

## 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: U5TMSMUNI250

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Out of stock

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:**BCRN21341

Reference No **BINV8053**

**Customer Phone:** 08677000227

**Customer Email:** [store.mutoko@tmsm.co.zw](mailto:store.mutoko@tmsm.co.zw)

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

**Delivered To.:**

TM MUTOKO

94 Chizanga Township

Mutoko

Mutoko

Mashonaland East

**Sales Rep** TIN

**Currency:** USD

| Account      | Date      | Order No |
|--------------|-----------|----------|
| U5TMSMUNI250 | 20/1/2026 | 72407    |

## Currency Tendered

USD

| HS Code  | Item Code      | Item Description                     |
|----------|----------------|--------------------------------------|
| 33072000 | GU/ADAADR/150M | Axe Deo Aerosol Adrenalin V1 6X150ml |
| 33072000 | GU/ADABLA/150M | Axe Deo Aerosol Black V1 6X150ml     |

| Unit | Quantity | Price (In) | Tax  | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000    | 15.520     | 2.08 | 15.52        |
| Case | 1.000    | 15.520     | 2.08 | 15.52        |

|                        |              |
|------------------------|--------------|
| Amount Excl Tax USD    | 26.88        |
| Tax Total: USD         | 4.16         |
| <b>Total (Inc) USD</b> | <b>31.04</b> |
| Discount USD           | 0.00         |

Invoice Total: USD **31.04**

*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: 201 Invoice No: 79/30141

Date: 2026-01-20T16:12:38 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8610-32d4-7bla-cc4b

You can verify this receipt manually at

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

'Verify Automatically here'



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|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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