

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: U5TMS250

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 358692042

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No:BCRN20438

Reference No **BCRN20438**

Customer Phone: 08677000227

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

Email debtor@brdzw.com

Delivered To.:

TM MUTOKO

94 Chizanga Township

Mutoko

Mutoko INV3137

Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TMS250	18/10/2025	59673

Currency Tendered

USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		L410916

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	1.000	23.000	3.00	23.00

Amount Excl Tax USD	20.00
Tax Total: USD	3.00
Total (Inc) USD	23.00
Discount USD	0.00

Invoice Total: USD **23.00**

*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: 127 Invoice No: 43/23953

Date: 2025-10-18T08:48:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2562-45fc-dc22-6fdf

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5TMS250

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 358692042

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No:BCRN20438

Reference No **BCRN20438**

Customer Phone: 08677000227

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

Email debtor@brdzw.com

Delivered To.:

TM MUTOKO

94 Chizanga Township

Mutoko

Mutoko INV3137

Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TMS250	18/10/2025	59673

Currency Tendered

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: 127 Invoice No: 43/23953

Date: 2025-10-18T08:48:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2562-45fc-dc22-6fdf

You can verify this receipt manually at

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

'Verify Automatically here'

