

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5TMSMUNI160**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220003216****Customer Phone:** 08677000218**Customer TIN:** TIN 2000003164**Customer Email:** [store.kadoma@tmsm.co.zw](mailto:store.kadoma@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PNP KADOMA

Hebert Chitepo Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM**Currency:** USD

Account	Date	Order No
U5TMSMUNI160	22/12/2025	ALLOCATION

HS Code	Item Code	Item Description
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g

14.10.26

**Currency Tendered**

USD		
<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>

			<b>Tax</b>	<b>Total (Incl)</b>
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96

Amount Excl Tax USD	219.03
Tax Total: USD	32.85
<b>Total (Inc)</b> USD	<b>251.88</b>
Discount USD	0.00

Invoice Total: USD **251.88***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: 182

Invoice No: 52/28700

Date: 2025-12-22T12:43:38

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9c69-e763-5c6a-4360

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5TMSMUNI160**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216 Customer Phone: 08677000218

Customer TIN: TIN 2000003164 Customer Email: [store.kadoma@tmsm.co.zw](mailto:store.kadoma@tmsm.co.zw)**Invoice No:BCRN21125**

Reference No BINV1020

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

PNP KADOMA

Hebert Chitepo Street

Kadoma

Kadoma

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TMSMUNI160	22/12/2025	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					

Powered by Fiscal Support Services

Fiscal day No: 182

Invoice No: 52/28700

Date: 2025-12-22T12:43:38

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9c69-e763-5c6a-4360

You can verify this receipt manually at

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

'Verify Automatically here'

