

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: U5TMS325

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Seift Ref 100000626666

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No:BCRN20429

Reference No **BCRN20429**

Customer Phone: 08677000196

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

Email debtor@brdzw.com

Delivered To.:

TM VIC FALLS

74 Selitoe Road

Victoria Falls

Victoria Falls INV5546

Matabeleland North

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5TMS325	18/10/2025	90478

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	2.000	1.630	0.43	3.26

Amount Excl Tax USD	2.83
Tax Total: USD	0.43
Total (Inc) USD	3.26
Discount USD	0.00

Invoice Total: USD **3.26**

*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: 20/23930

Date: 2025-10-18T07:50:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ccf2-1993-3fd9-98d0

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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