

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: U5TMSMJDE305

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20850

Reference No **BINV3819**

Customer Phone: 08677000272

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

Email debtor@brdzw.com

Delivered To.:

tm chinhoyi south

Magamba Way

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM

Currency: USD

| Account | Date | Order No |
|--------------|------------|----------|
| U5TMSMJDE305 | 24/11/2025 | 113212 |

Currency Tendered

USD

| HS Code | Item Code | Item Description |
|----------|----------------|--|
| 22021090 | GJDE/DEIML/250 | Douwe Egberts Ice Mocha Latte 250mlx12 |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000 | 19.040 | 2.48 | 19.04 |

| | |
|------------------------|--------------|
| Amount Excl Tax USD | 16.56 |
| Tax Total: USD | 2.48 |
| Total (Inc) USD | 19.04 |
| Discount USD | 0.00 |

Invoice Total: USD **19.04**

**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: 158 Invoice No: 83/26501

Date: 2025-11-24T15:37:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d8da-38fb-d2eb-999f

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: U5TMSMJDE305

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20850

Reference No **BINV3819**

Customer Phone: 08677000272

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

Email debtor@brdzw.com

Delivered To.:

tm chinhoyi south

Magamba Way

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM

Currency: USD

| Account | Date | Order No |
|--------------|------------|----------|
| U5TMSMJDE305 | 24/11/2025 | 113212 |

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: 158

Invoice No: 83/26501

Date: 2025-11-24T15:37:09

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d8da-38fb-d2eb-999f

You can verify this receipt manually at

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

'Verify Automatically here'