

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5TMSMScJ155
 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

Customer Phone: 08677000213

Customer Email: store.jasonmoyo@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

TM JASON MOYO
 71 Jason Moyo Street
 Bulawayo
 Bulawayo
 Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5TMSMScJ155	13/1/2026	124582

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
38089190	GSCJ/RSCIK/300	Raid SFast Crawling Insect Killer 4x6x300ml	Case	2.000	48.000	12.52

Amount Excl Tax USD	83.48
Tax Total: USD	12.52
Total (Inc) USD	96.00
Discount USD	0.00

Invoice Total: USD	96.00
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**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: 195

Invoice No: 68/29547

Date: 2026-01-13T11:41:28 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 98f5-30ef-bcd2-ff41

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Not Ordered

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21288**Reference No **BINV7172**Email debtor@brdzw.com
Delivered To.:

TM JASON MOYO

71 Jason Moyo Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMScJ155	13/1/2026	124582	USD				
		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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