

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: U5TMSMPER145
Customer Name: TM Supermarkets P/L
Customer House No: 194 Mutare Road
Customer Street: Msasa
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Wrong account

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20406

Reference No BINV1338

Customer Phone: 08677000194

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

Email debtor@brdzw.com

Delivered To.:
PNP HWANGE
Coronation Drive
Hwange
Hwange
Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5TMSMPER145	14/10/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	15.000	20.040	39.21	300.60
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	784.17
Tax Total: USD	117.63
Total (Inc) USD	901.80
Discount USD	0.00

Invoice Total: USD 901.80

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: 123 Invoice No: 86/23630
Date: 2025-10-14T14:34:56 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9cfa-498d-062f-8dbd
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: U5TMSMPER145

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong account

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20406

Reference No **BINV1338**

Customer Phone: 08677000194

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

Email debtor@brdzw.com

Delivered To.:

PNP HWANGE

Coronation Drive

Hwange

Hwange

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5TMSMPER145	14/10/2025	ALLOCATION

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: 123

Invoice No: 86/23630

Date: 2025-10-14T14:34:56

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9cfa-498d-062f-8dbd

You can verify this receipt manually at

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

'Verify Automatically here'

