

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: U5TMSMSCJ250
 Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Return to Stock

Customer VAT No.: VAT 220003216**Customer TIN:** TIN 2000003164**Invoice No:** BCRN21045Reference No **BINV4815**Email debtor@brdzw.com**Delivered To.:**

TM MUTOKO

94 Chizanga Township

Mutoko

Mutoko

Mashonaland East

Sales Rep TIN**Currency:** USD

Account	Date	Order No
U5TMSMSCJ250	13/12/2025	ALLOCATION

HS Code	Item Code	Item Description
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml
44152020	PALLETB	Brown Pallet

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	2.000	28.060	7.32	56.12
Case	2.000	28.060	7.32	56.12
Case	2.000	28.060	7.32	56.12
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	483.44
Tax Total:	USD 72.52
Total (Inc)	USD 555.96
Discount	USD 0.00

Invoice Total:	USD 555.96
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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

Powered by Fiscal Support Services

Fiscal day No: 175

Invoice No: 42/27971

Date: 2025-12-13T09:42:59

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e06e-85da-6761-6671

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep TIN**Currency: USD**

Account	Date	Order No
U5TMSMScJ250	13/12/2025	ALLOCATION

HS Code	Item Code	Item Description

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
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Received by _____

Date _____

Signed _____

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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