

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: U5TMSMSCJ015

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Out of stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21281

Reference No **BINV7519**

Customer Phone: 08677000289

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

Email debtor@brdzw.com

Delivered To.:

PNP AVONDALE

3&5 Ayling Parade

Avondale

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5TMSMSCJ015	13/1/2026	259467

Currency Tendered

USD

HS Code	Item Code	Item Description
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	16.220	21.77	162.20

Amount Excl Tax USD	140.43
Tax Total: USD	21.77
Total (Inc) USD	162.20
Discount USD	0.00

Invoice Total: USD **162.20**

**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: 48/29527

Date: 2026-01-13T10:35:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4ae5-cb22-1476-3aa8

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: U5TMSMSCJ015

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Out of stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21281

Reference No **BINV7519**

Customer Phone: 08677000289

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

Email debtor@brdzw.com

Delivered To.:

PNP AVONDALE

3&5 Ayling Parade

Avondale

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5TMSMSCJ015	13/1/2026	259467

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 195 Invoice No: 48/29527

Date: 2026-01-13T10:35:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4ae5-cb22-1476-3aa8

You can verify this receipt manually at

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

'Verify Automatically here'

