

# 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: U5TMSMSCJ340

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:**BCRN20910

Reference No **BINV4754**

**Customer Phone:** 08677000224

**Customer Email:** [store.zvishavane@tmsm.co.zw](mailto:store.zvishavane@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TM ZVISHAVANE

Goddard Road

Zvishavane

Zvishavane

Midlands

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5TMSMSCJ340	1/12/2025	ALLOCATION

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	3.000	16.150	6.32	48.45
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	2.000	28.060	7.32	56.12
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	483.44
Tax Total: USD	72.52
<b>Total (Inc) USD</b>	<b>555.96</b>
Discount USD	0.00

Invoice Total: USD **555.96**

Powered by Fiscal Support Services

Fiscal day No: 164

Invoice No: 71/27030

Date: 2025-12-01T16:43:14

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 68f5-470f-857c-2c40

You can verify this receipt manually at

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

'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

# 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: U5TMSMSCJ340

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:**BCRN20910

Reference No **BINV4754**

**Customer Phone:** 08677000224

**Customer Email:** [store.zvishavane@tmsm.co.zw](mailto:store.zvishavane@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

TM ZVISHAVANE

Goddard Road

Zvishavane

Zvishavane

Midlands

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5TMSMSCJ340	1/12/2025	ALLOCATION

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)      Tax      Total (Incl)

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



Powered by Fiscal Support Services

Fiscal day No: 164      Invoice No: 71/27030

Date: 2025-12-01T16:43:14      Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 68f5-470f-857c-2c40

You can verify this receipt manually at

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

'Verify Automatically here'