

# 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: U5TSMUNI155

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

Customer House No: 194Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Short delivered

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:**BCRN20647

Reference No **BINV1011**

**Customer Phone:** 08677000213

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

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

## Delivered To.:

TM JASON MOYO

71 Jason Moyo Street

Bulawayo

SWIFT REF 10000229289

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5TSMUNI155	4/11/2025	122121

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	2.000	17.250	4.50	34.50

Amount Excl Tax USD	45.18
Tax Total: USD	6.78
<b>Total (Inc)</b> USD	<b>51.96</b>
Discount USD	0.00

Invoice Total: USD **51.96**

*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: 141 Invoice No: 30/25127

Date: 2025-11-04T11:57:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ad81-c588-fd0f-c0b4

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: U5TMSMUNI155

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

Customer House No: 194Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Short delivered

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:**BCRN20647

Reference No **BINV1011**

**Customer Phone:** 08677000213

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

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

## Delivered To.:

TM JASON MOYO

71 Jason Moyo Street

Bulawayo

SWIFT REF 10000229289

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No
U5TMSMUNI155	4/11/2025	122121

## 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: 141 Invoice No: 30/25127

Date: 2025-11-04T11:57:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ad81-c588-fd0f-c0b4

You can verify this receipt manually at

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

'Verify Automatically here'