

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: U5TMSMWIN320
 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

Customer Phone: 08677000226

Customer Email: store.triangle@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP TRIANGLE

Ridge Way

Triangle

Triangle

Masvingo

Sales Rep MAL**Currency:** USD

Account	Date	Order No
U5TMSMWIN320	16/12/2025	Allocation

HS Code	Item Code	Item Description
22042192	WKWV/ROODB/750	KWV Roodeberg Black 6 x 750ml

Invoice No: BCRN21069

Reference No BINV5898

Currency Tendered

USD

Unit	Quantity	Price (In)
Case	1.000	74.930

Tax
9.77

Total (Incl)
74.93

Amount Excl Tax USD	65.16
Tax Total:	9.77
Total (Inc)	74.93
Discount	0.00

Invoice Total: USD **74.93**

**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: 177

Invoice No: 95/2025

Date: 2025-12-16T16:15:36 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e4af-4273-cf8b-8c10

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered				
U5TMSMWIN320	16/12/2025	Allocation	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: 177

Invoice No: 95/28216

Date: 2025-12-16T16:15:36 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: e4af-4273-cf8b-8c10

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