

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: U5TMSMSCJ130
 Customer Name: TM Supermarkets P/L
 Customer House No: 194
 Customer Street: Mutare Road
 Customer Area: Msasa
 Customer City: Harare
 Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216 **Customer Phone:** 08677000219**Customer TIN:** TIN 2000003164 **Customer Email:** store.gweru@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP GWERU

5th Street

Gweru

Gweru

Midlands

Sales Rep JOH**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
38089190	GSCJ/RMCSK/300	Raid Max Cockroach SK 4x6x300ml	Case	1.000	120.890	15.77	120.89
					Amount Excl Tax USD	105.12	
					Tax Total:	15.77	
					Total (Inc)	120.89	
					Discount	0.00	

Invoice Total: USD **120.89***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: 188 Invoice No: 118/29179

Date: 2025-12-31T16:49:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 28el-c7e7-ab00-f356

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220003216 Customer Phone: 08677000219**Customer TIN: TIN 2000003164 Customer Email: store.gweru@tmsm.co.zw****Invoice No:BCRN21260**Reference No **BINV7201**Email debtor@brdzw.com**Delivered To.:**

PNP GWERU

5th Street

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Midlands

Sales Rep JOH**Currency: ZWG**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMSCJ130	31/12/2025				USD		
		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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