

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5TMSMJDE040  
 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: 08677000207

Customer Email: [store.westgate@tmsm.co.zw](mailto:store.westgate@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**  
 PNP WESTGATE  
 1642 Lorraine Drive Westgate S  
 Westgate  
 Harare  
 Harare Metropolitan

**Sales Rep** JUD  
**Currency:** USD

Account	Date	Order No
U5TMSMJDE040	13/1/2026	699229

HS Code	Item Code	Item Description
09012200	GJDE/JCACM/18	Jacobs Cadbury Caramel Mocha Instant 8X18gx5

**Currency Tendered**

USD
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Unit	Quantity	Price (In)
Case	1.000	24.080

Tax 3.23

Total (Incl) 24.08

Amount Excl Tax USD	20.85
Tax Total: USD	3.23
<b>Total (Inc)</b> USD	<b>24.08</b>
Discount USD	0.00

Invoice Total: USD 24.08

**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: 50/29529

Date: 2026-01-13T03:38:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ac92-ec55-f0f5-5f8c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare Metropolitan

Customer Province: Out of stock

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN21282**Reference No **BINV7549**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP WESTGATE

1642 Lorraine Drive Westgate S

Westgate

Harare

Harare Metropolitan

**Sales Rep JUD****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMJDE040	13/1/2026	699229			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					

Powered by Fiscal Support Services

Fiscal day No: 195

Invoice No: 50/29529

Date: 2026-01-13T10:38:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ac92-ec55-f0f5-5f8c

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