

# 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: U5TMSMHBI230

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:**BCRN20321

Reference No **BINV1732**

**Customer Phone:** 08677000205

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

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

**Delivered To.:**

PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5TMSMHBI230	4/10/2025	Allocation

## Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	35.000	30.500	139.24	1,067.50
Case	15.000	30.500	59.67	457.50
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,326.09
Tax Total: USD	198.91
<b>Total (Inc) USD</b>	<b>1,525.00</b>
Discount USD	0.00

Invoice Total: USD **1,525.00**

**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: I15 Invoice No: 42/23060

Date: 2025-10-04T11:32:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3314-998c-df2b-e8dd

You can verify this receipt manually at

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

'Verify Automatically here'



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**Delivered To.:**

PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5TMSMHBI230	4/10/2025	Allocation

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 115 Invoice No: 42/23060

Date: 2025-10-04T11:32:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3314-998c-df2b-e8dd

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