

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: U5TMSMUNI160

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216 Customer Phone: 08677000218**Customer TIN: TIN 2000003164 Customer Email: store.kadoma@tmsm.co.zw**Email debtor@brdzw.com**Delivered To.:**

PNP KADOMA

Hebert Chitepo Street

Kadoma

Kadoma

Mashonaland West

Sales Rep WILM**Currency: USD**

Account	Date	Order No
U5TMSMUNI160	25/9/2025	ALLOCATION

HS Code	Item Code	Item Description
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g

14.10.26

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96

Amount Excl Tax USD	219.03
Tax Total: USD	32.85
Total (Inc) USD	251.88
Discount USD	0.00

Invoice Total: USD **251.88***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: 107

Invoice No: 97/22287

Date: 2025-09-25T14:05:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f76f-5f94-2af2-44d3

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: 08677000218**Customer TIN: TIN 2000003164 Customer Email: store.kadoma@tmsm.co.zw****Invoice No:BCRN20129**Reference No **BINV1015**Email debtor@brdzw.com
Delivered To.:

PNP KADOMA

Hebert Chitepo Street

Kadoma

Kadoma

Mashonaland West

Sales Rep WILM**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMUNI160	25/9/2025	ALLOCATION			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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