

Fiscal Credit Note:

Page 1 of 2

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: U5TMSMUNI340
 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: BCRN20641

Reference No BINV3346

Email debtor@brdzw.com

Delivered To.:

TM ZVISHAVANE

Goddard Road

Zvishavane

Zvishavane

Midlands

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5TMSMUNI340	3/11/2025	144818

Currency Tendered

USD			
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Case	3.000	16.280	6.37	48.84
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	3.000	16.280	6.37	48.84
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	3.000	16.280	6.37	48.84
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	3.000	16.280	6.37	48.84
33072000	GU/ADRBLA/50M	Axe Deo Roll On Black 6X50ml	Case	6.000	11.530	9.02	69.18
33072000	GU/ADRICH/50M	Axe Deo Roll On Ice Chill V1 6X50ml	Case	6.000	11.530	9.02	69.18
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	3.000	16.280	6.37	48.84
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	3.000	16.280	6.37	48.84
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g	Case	5.000	116.980	76.29	584.90
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	3.000	17.250	6.75	51.75
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	3.000	17.250	6.75	51.75
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	3.000	17.250	6.75	51.75
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	3.000	17.250	6.75	51.75
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	

Amount Excl Tax USD	1,063.75
Tax Total: USD	159.55
Total (Inc) USD	1,223.30
Discount USD	0.00

Invoice Total: USD 1,223.30

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Powered by Fiscal Support Services

Fiscal day No: 140

Invoice No: 44/25088

Date: 2025-11-03T16:44:27 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: f44a-d567-2da2-a5ca

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5TMSMUNI340Customer Name: **TM Supermarkets P/L**

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Customer Street: Msasa

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Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN20641**Reference No **BINV3346**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

TM ZVISHAVANE

Goddard Road

Zvishavane

Zvishavane

Midlands

Sales Rep MAL**Currency: USD**

Account	Date	Order No
U5TMSMUNI340	3/11/2025	144818

HS Code	Item Code	Item Description

Currency Tendered**USD**

Unit	Quantity	Price (In)	Tax	Total (Incl)

Received in good order

Received by _____

Date _____

Signed _____

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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