

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: U5TMSMPEP015  
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 TIN: TIN 2000003164

Invoice No:BCRN20070  
Reference No BINV0771  
Customer Phone: 08677000289  
Customer Email: store.avondale@tmsm.co.zw

Email debtor@brdzw.com  
Delivered To.:  
PNP AVONDALE  
3&5 Ayling Parade  
Avondale  
Harare  
Harare Metropolitan  
Sales Rep JUD  
Currency: USD

Account	Date	Order No
U5TMSMPEP015	23/9/2025	Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	20.040	26.14	200.40
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20

Amount Excl Tax USD	609.91
Tax Total: USD	91.49
Total (Inc) USD	701.40
Discount USD	0.00

Invoice Total: USD 701.40

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: 105 Invoice No: 98/22081  
Date: 2025-09-23T15:48:50 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 304a-de20-1049-efae  
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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5TMSMPEP015

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 TIN:** TIN 2000003164

Invoice No:BCRN20070

Reference No **BINV0771**

**Customer Phone:** 08677000289

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

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

## Delivered To.:

PNP AVONDALE

3&5 Ayling Parade

Avondale

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account		Date	Order No	Currency Tendered		
U5TMSMPEP015		23/9/2025	Allocation	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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: 105 Invoice No: 98/22081

Date: 2025-09-23T15:48:50 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 304a-de20-1049-efae

You can verify this receipt manually at

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

'Verify Automatically here'