

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: U5TSMUNI060
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:BCRN20053
Reference No BINV0892
Customer Phone: 08677000138
Customer Email: store.borrowdale@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.:
PNP BORROWDALE
Borrowdale Road Village Walk
Borrowdale
Harare
Harare Metropolitan
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5TSMUNI060	23/9/2025	ALLOCATION

Currency Tendered
USD

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
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g
34011100	GU/DSPFTO/90G	Dove Soap Fresh Touch 48X90G
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G
34011100	GU/DSPWHI/90G	Dove Soap White 48X90G

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	83.960	21.90	167.92
Case	2.000	83.960	21.90	167.92
Case	1.000	83.960	10.95	83.96
Case	1.000	116.980	15.26	116.98
Case	1.000	57.960	7.56	57.96
Case	1.000	57.960	7.56	57.96
Case	1.000	57.960	7.56	57.96

Amount Excl Tax USD	617.97
Tax Total: USD	92.69
Total (Inc) USD	710.66
Discount USD	0.00

Invoice Total: USD 710.66

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: 70/22053
Date: 2025-09-23T13:22:39 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: f5b8-e50a-e9f3-ad5b
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: **USD**

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U5TMSMUNI060		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

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