

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5TMSMJDE305  
 Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Not Ordered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000272

Customer Email: [store.chinloyisouth@tmsm.co.zw](mailto:store.chinloyisouth@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

tm chinloyi south

Magamba Way

Chinloyi

Chinloyi

Mashonaland West

**Sales Rep** WILM**Currency:** USD

Account	Date	Order No
U5TMSMJDE305	24/11/2025	113212

HS Code	Item Code	Item Description
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12

**Invoice No:** BCRN20850

Reference No BINV3819

**Currency Tendered**

USD
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Unit	Quantity	Price (In)
Case	1.000	19.040

Tax 2.48

**Total (Incl)** 19.04

Amount Excl Tax USD	16.56
Tax Total:	2.48
<b>Total (Inc)</b>	<b>19.04</b>
Discount	0.00

Invoice Total: USD **19.04**

**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: 158 Invoice No: 83/26501

Date: 2025-11-24T15:37:09 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: d8da-38fb-d2eb-999f

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 TIN: TIN 2000003164****Invoice No:BCRN20850**Reference No **BINV3819**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

tm chinhoyi south

Magamba Way

Chinhoyi

Chinhoyi

Mashonaland West

**Sales Rep WILM****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMJDE305	24/11/2025	113212			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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