

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: U5TMSMMON190Customer 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****Invoice No:BCRN21313**Reference No **BINV7768**Email debtor@brdzw.com**Delivered To.:**

TM MSASA

194 Mutare Road

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No
U5TMSMMON190	19/1/2026	182081

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/WPUPCR/385	Classic Wet Dog Food Puppy-Chicken R 12 x 385g	Case	1.000	20.130	0.00	20.13
23091000	GMO/WKITC/85	Classic Wet Cat Food Kitten-Chicken 36 x 85g	Case	1.000	24.090	0.00	24.09

Amount Excl Tax USD	44.22
Tax Total: USD	0.00
Total (Inc) USD	44.22
Discount USD	0.00

Invoice Total: USD	44.22
--------------------	--------------

*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: 200

Invoice No: 29/29987

Date: 2026-01-19T09:20:30

Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 4eec-fdec-bb51-8aad

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: U5TMSMMON190Customer 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****Invoice No:BCRN21313**Reference No **BINV7768**Email debtor@brdzw.com**Delivered To.:**

TM MSASA

194 Mutare Road

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMMON190	19/1/2026	182081			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					

Powered by Fiscal Support Services

Fiscal day No: 200 Invoice No: 29/29987

Date: 2026-01-19T09:20:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4eec-fdec-bb51-8aad

You can verify this receipt manually at

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

'Verify Automatically here'

