

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: U5TMSMJDE060
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 delivered

Customer VAT No.: VAT 220003216
Customer TIN: TIN 2000003164

Invoice No:BCRN21207

Reference No **BINV6784**

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
U5TMSMJDE060	30/12/2025	381363

Currency Tendered
USD

HS Code	Item Code	Item Description
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	83.750	10.92	83.75

Amount Excl Tax USD	72.83
Tax Total: USD	10.92
Total (Inc) USD	83.75
Discount USD	0.00

Invoice Total: USD **83.75**

*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: 187 **Invoice No: 83/29032**
Date: 2025-12-30T15:31:12 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9623-dbdd-e0b4-2e27
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: U5TMSMJDE060

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 delivered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21207

Reference No **BINV6784**

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
U5TMSMJDE060	30/12/2025	381363

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 187 Invoice No: 83/29032

Date: 2025-12-30T15:31:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9623-dbdd-e0b4-2e27

You can verify this receipt manually at

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

'Verify Automatically here'