

# Fiscal Credit Note:

Page 1 of 2

## 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: U5TMSMPPER175**

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong account

**Customer VAT No.: VAT 220003216**

**Customer TIN: TIN 2000003164**

**Invoice No:BCRN20320**

Reference No **BINV1673**

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

**Delivered To.:**

TM KAROI

Bougainvillea Way

Karoi

Karoi

Mashonaland West

**Sales Rep WILM**

**Currency: USD**

Account	Date	Order No
U5TMSMPPER175	4/10/2025	Allocation

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
44152020	PALLETB	Brown Pallet

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
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
Unit	2.000	0.000	0.00	

Amount Excl Tax USD	435.65
Tax Total: USD	65.35
<b>Total (Inc)</b> USD	<b>501.00</b>
Discount USD	0.00

Invoice Total: USD **501.00**

*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: 115

Invoice No: 41/23059

Date: 2025-10-04T11:31:18

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6f7e-4a9d-719a-f249

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5TMSMPPER175**
Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong account

**Customer VAT No.:** VAT 220003216**Customer TIN:** TIN 2000003164**Customer Phone:****Customer Email:** [store.karoi@tmsm.co.zw](mailto:store.karoi@tmsm.co.zw)**Invoice No:BCRN20320**Reference No **BINV1673**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM KAROI

Bougainvillea Way

Karo

Karo

Mashonaland West

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

Account	Date	Order No	Currency Tendered				
U5TMSMPPER175	4/10/2025	Allocation	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: 115

Invoice No: 41/23059

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