

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: U5TMSMUNI301

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Short delivered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20828

Reference No **BINV4243**

Customer Phone: 08677009142

Customer Email: store.highlandpark@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TMSMUNI301	19/11/2025	48012

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	1.000	17.250	2.25	17.25

Amount Excl Tax USD	15.00
Tax Total: USD	2.25
Total (Inc) USD	17.25
Discount USD	0.00

Invoice Total: USD **17.25**

**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: 154 Invoice No: 23/26146

Date: 2025-11-19T08:58:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4a10-272d-5ecb-f39c

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: U5TMSMUNI301

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Short delivered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20828

Reference No **BINV4243**

Customer Phone: 08677009142

Customer Email: store.highlandpark@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TMSMUNI301	19/11/2025	48012

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: 154

Invoice No: 23/26146

Date: 2025-11-19T08:58:31

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4a10-272d-5ecb-f39c

You can verify this receipt manually at

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

'Verify Automatically here'