

# 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:** U5TMSMJDE350  
 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 Listed

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677004979

Customer Email: [store.megawatt@tmsm.co.zw](mailto:store.megawatt@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**  
 PNP MEGA GWERU  
 8452 Megawatt Complex  
 Gweru  
 Gweru  
 Midlands

**Sales Rep** JOH  
**Currency:** USD

Account	Date	Order No
U5TMSMJDE350	18/11/2025	ALLOCATION

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

**Currency Tendered**

USD
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.040	2.48	19.04

Amount Excl Tax USD	16.56
Tax Total:	USD 2.48
<b>Total (Inc)</b>	<b>USD 19.04</b>
Discount	USD 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: 153 Invoice No: 54/26101

Date: 2025-11-18T14:20:22 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: ae02-deef-2856-0937

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Not Listed

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN20824**Reference No **BINV3839**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)**Delivered To.:**

PNP MEGA GWERU

8452 Megawatt Complex

Gweru

Gweru

Midlands

**Sales Rep JOH****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>		
U5TMSMJDE350	18/11/2025	ALLOCATION			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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