

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: U5TMS160
Customer Name: **TM Supermarkets P/L**
Customer House No: 194 Mutare Road
Customer Street: Msasa Harare
Customer Area: Harare Metropolitan
Customer City: Swift Ref 358775914
Customer Province: Short delivered
Customer VAT No.: VAT 220003216
Customer TIN: TIN 20000003164

Invoice No:BCRN20437

Reference No **BCRN20437**

Email debtor@brdzw.com
Delivered To.:
TM KADOMA
Hebert Chitepo Street
Kadoma
Kadoma INV8670
Mashonaland West
Sales Rep WILS
Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5TMS160 | 18/10/2025 | 106151 |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|--------------|----------------------------------|
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000 | 20.040 | 2.61 | 20.04 |

| | |
|------------------------|--------------|
| Amount Excl Tax USD | 17.43 |
| Tax Total: USD | 2.61 |
| Total (Inc) USD | 20.04 |
| Discount USD | 0.00 |

Invoice Total: USD **20.04**

*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: 127 Invoice No: 42/23952
Date: 2025-10-18T08:45:48 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: c494-a05f-d9f4-b265
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: U5TMS160

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 358775914

Customer Province: Short delivered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No:BCRN20437

Reference No **BCRN20437**

Customer Phone: 08677000218

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

Email debtor@brdzw.com

Delivered To.:

TM KADOMA

Hebert Chitepo Street

Kadoma

Kadoma INV8670

Mashonaland West

Sales Rep WILS

Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5TMS160 | 18/10/2025 | 106151 |

Currency Tendered

USD

| <u>HS Code</u> | <u>Item Code</u> | <u>Item Description</u> | <u>Unit</u> | <u>Quantity</u> | <u>Price (In)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|

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: 127 Invoice No: 42/23952

Date: 2025-10-18T08:45:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c494-a05f-d9f4-b265

You can verify this receipt manually at

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

'Verify Automatically here'

