

Fiscal Credit Note:

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: 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

Customer Phone: 08677000218

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

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

Invoice No:BCRN20437

Reference No BCRN20437

Currency Tendered

USD		
Unit	Quantity	Price (In)

Case	1.000	20.040
------	-------	--------

Tax 2.61

Total (Incl) 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: 012IMI0004252

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

Skypoint 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****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	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMS160	18/10/2025	106151	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					

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: 012IMI0004252

Verification code: c494-a05f-d9f4-b265

You can verify this receipt manually at

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

'Verify Automatically here'

