

# 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:** U5TMSMHBI295  
 Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Out of stock

**Customer VAT No.:** VAT 220003216    **Customer Phone:** 08677000280  
**Customer TIN:** TIN 2000003164    **Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 TM RUWA  
 San souci Road  
 Ruwa  
 Harare  
 Harare Metropolitan  
**Sales Rep** SIMMU  
**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	2.000	31.740	8.28	63.48
		C81193 A5208710A1					
			Amount Excl Tax	USD	55.20		
			Tax Total:	USD	8.28		
			<b>Total (Inc)</b>	USD	<b>63.48</b>		
			Discount	USD	0.00		

Invoice Total: USD **63.48**

*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: 179

Invoice No: 47/28394

Date: 2025-12-18T10:41:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d330-6617-b4c5-14ae

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: VAT 220003216**    **Customer Phone:** 08677000280**Customer TIN:** TIN 2000003164    **Customer Email:****Invoice No:BCRN21082**Reference No **BINV6345**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TM RUWA

San souci Road

Ruwa

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMHBI295	18/12/2025	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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