

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: U5TMSMPEP060

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20055

Reference No BINV0768

Customer Phone: 08677000138

Customer Email: [store.borrowdale@tmsm.co.zw](mailto:store.borrowdale@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

Delivered To.:

PNP BORROWDALE  
Borrowdale Road Village Walk  
Borrowdale  
Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5TMSMPEP060	23/9/2025	Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	20.040	52.28	400.80
Case	15.000	20.040	39.21	300.60
Case	10.000	20.040	26.14	200.40
Case	15.000	20.040	39.21	300.60
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40

Amount Excl Tax USD	1,394.08
Tax Total: USD	209.12
<b>Total (Inc) USD</b>	<b>1,603.20</b>
Discount USD	0.00

Invoice Total: USD 1,603.20

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: 105 Invoice No: 78/22061  
Date: 2025-09-23T14:59:57 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 03eb-ed9f-285e-aae8  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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Harare

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**Sales Rep** WILS

**Currency:** **USD**

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U5TMSMPEP060		23/9/2025	Allocation	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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