

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: U5TMSMSCJ100
Customer Name: **TM Supermarkets P/L**

Customer House No: 194

Customer Street: Mutare Road

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21258**Reference No **BINV7127**Email debtor@brdzw.com
Delivered To.:
PNP ASPINDALE
1575
Corner Kambuzuma/Highglen R
Aspinale
Harare**Sales Rep CALI****Currency: ZWG**

Account	Date	Order No
U5TMSMSCJ100	31/12/2025	

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.350	2.39	18.35
Case	1.000	18.350	2.39	18.35
Case	1.000	18.350	2.39	18.35
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	1.000	61.550	8.03	61.55
Case	1.000	28.060	3.66	28.06
Case	1.000	28.060	3.66	28.06
Case	1.000	23.600	3.08	23.60
Case	1.000	23.600	3.08	23.60
Case	1.000	23.600	3.08	23.60

Amount Excl Tax USD	352.21
Tax Total: USD	52.81
Total (Inc) USD	405.02
Discount USD	0.00

Invoice Total: USD **405.02**

Powered by Fiscal Support Services

Fiscal day No: 188

Invoice No: 112/29173

Date: 2025-12-31T16:14:00

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ccccd-fe59-86fc-2695

You can verify this receipt manually at

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

'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

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Customer Details: U5TMSMScJ100
 Customer Name: TM Supermarkets P/L
 Customer House No: 194
 Customer Street: Mutare Road
 Customer Area: Msasa
 Customer City: Harare
 Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216 **Customer Phone:** 08677004980
Customer TIN: TIN 2000003164 **Customer Email:** store.aspindale@tmsm.co.zw

Account	Date	Order No
U5TMSMScJ100	31/12/2025	

HS Code	Item Code	Item Description

Invoice No: BCRN21258

Reference No BINV7127

Email debtor@brdzw.com

Delivered To.:
 PNP ASPINDALE
 1575
 Corner Kambuzuma/Highglen R
 Aspindale
 Harare

Sales Rep CALI
Currency: ZWG

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
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Received in good order

Received by _____

Date _____

Signed _____

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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