

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: U5TSMUNI160
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
Customer Phone: 08677000218
Customer Email: store.kadoma@tmsm.co.zw

Invoice No:BCRN21125

Reference No **BINV1020**

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

Account	Date	Order No
U5TSMUNI160	22/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96

14.10.26

Amount Excl Tax USD	219.03
Tax Total: USD	32.85
Total (Inc) USD	251.88
Discount USD	0.00

Invoice Total: USD **251.88**

*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: 182 Invoice No: 52/28700
Date: 2025-12-22T12:43:38 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 9c69-e763-5c6a-4360
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5TMSMUNI160	22/12/2025	ALLOCATION

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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