

# Fiscal Credit Note:

Page 1 of 2

## 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:** U5TMSMJDE350  
 Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Not Listed

**Customer VAT No.:** VAT 220003216      **Customer Phone:** 08677004979

**Customer TIN:** TIN 2000003164      **Customer Email:** [store.megawatt@tmsm.co.zw](mailto:store.megawatt@tmsm.co.zw)

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

## Delivered To.:

PNP MEGA GWERU  
 8452 Megawatt Complex  
 Gweru  
 Gweru  
 Midlands

**Sales Rep** JOH

**Currency:** USD

Account	Date	Order No
U5TMSMJDE350	18/11/2025	64259

HS Code	Item Code	Item Description
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12

Invoice No:BCRN20825

Reference No BINV4392

## Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.088	2.36	18.09

Amount Excl Tax USD 15.73  
 Tax Total: USD 2.36  
**Total (Inc)** USD **18.09**  
 Discount USD 0.00

Invoice Total: USD **18.09**

**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: 153      Invoice No: 60/26107

Date: 2025-11-18T15:10:12      Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7d3e-6a40-9a22-05b8

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5TMSMJDE350**Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN20825**Reference No **BINV4392**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)**Delivered To.:**

PNP MEGA GWERU

8452 Megawatt Complex

Gweru

Gweru

Midlands

**Sales Rep JOH****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMJDE350	18/11/2025	64259			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: 153

Invoice No: 60/26107

Date: 2025-11-18T15:10:12

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7d3e-6a40-9a22-05b8

You can verify this receipt manually at

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

'Verify Automatically here'

