

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: U5TMSGRO345  
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:BCRN20963

Reference No BINV5175

Customer Phone: 08677000195  
Customer Email: store.joinacity@tmsm.co.zw

Email debtor@brdzw.com  
Delivered To.:  
PNP JOINA  
18862 Corner Innez Terrace/Ja:  
Harare Cbd  
Harare  
Harare Metropolitan  
Sales Rep BLE  
Currency: USD

Account	Date	Order No
U5TMSGRO345	6/12/2025	257515

Currency Tendered
USD

HS Code	Item Code	Item Description
36050000	GMM/LIONBM/1000	Lion Biggy Matches 10 x 10 x 10

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	29.790	19.43	148.95

Amount Excl Tax	USD	129.52
Tax Total:	USD	19.43
Total (Inc)	USD	148.95
Discount	USD	0.00

Invoice Total: USD 148.95

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: 169 Invoice No: 6/27429  
Date: 2025-12-06T07:31:51 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: aa09-db51-bb82-25c0  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Credit Note:

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

## Delivered To.:

PNP JOINA

18862 Corner Innez Terrace/Ja

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** USD

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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



Powered by Fiscal Support Services

Fiscal day No: 169 Invoice No: 6/27429

Date: 2025-12-06T07:31:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aa09-db51-bb82-25c0

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