

# 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: U5TMSMUNI340

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:BCRN20125

Reference No **BINV0981**

**Customer Phone:** 08677000224

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

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

**Delivered To.:**

PNP ZVISHAVANE

Goddard Road

Zvishavane

Zvishavane

Midlands

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5TMSMUNI340	25/9/2025	ALLOCATION

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRMR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRMCFR/50M	Dove M Roll On Cool Fresh 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	2.000	13.520	3.53	27.04

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: 90/22280

Date: 2025-09-25T13:50:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b76a-4ac9-ac52-103b

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5TMSMUNI340  
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:BCRN20125

Reference No BINV0981

Customer Phone: 08677000224  
Customer Email: [store.zvishavane@tmsm.co.zw](mailto:store.zvishavane@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
PNP ZVISHAVANE  
Goddard Road  
Zvishavane  
Zvishavane  
Midlands  
Sales Rep TATM  
Currency: USD

Account	Date	Order No
U5TMSMUNI340	25/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRINV/50M	Dove Deo Roll On Antiperspirant Invisible 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRBEF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	2.000	9.180	2.39	18.36

Powered by Fiscal Support Services  
Fiscal day No: 107 Invoice No: 90/22280  
Date: 2025-09-25T13:50:50 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: b76a-4ac9-ac52-103b  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'



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: U5TMSMUNI340**  
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:BCRN20125

Reference No BINV0981

**Customer Phone:** 08677000224  
**Customer Email:** [store.zvishavane@tmsm.co.zw](mailto:store.zvishavane@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
PNP ZVISHAVANE  
Goddard Road  
Zvishavane  
Zvishavane  
Midlands  
**Sales Rep** TATM  
**Currency:** USD

Account	Date	Order No
U5TMSMUNI340	25/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIN/50M	Shield Roll On W Invisible B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150m	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	2.000	17.250	4.50	34.50



Powered by Fiscal Support Services  
Fiscal day No: 107 Invoice No: 90/22280  
Date: 2025-09-25T13:50:50 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: b76a-4ac9-ac52-103b  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# 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: U5TMSMUNI340**

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:**BCRN20125

Reference No **BINV0981**

**Customer Phone:** 08677000224

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

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

**Delivered To.:**

PNP ZVISHAVANE

Goddard Road

Zvishavane

Zvishavane

Midlands

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5TMSMUNI340	25/9/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150m	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	2.000	17.250	4.50	34.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,172.56
Tax Total: USD	175.84
<b>Total (Inc) USD</b>	<b>1,348.40</b>
Discount USD	0.00

Invoice Total: USD **1,348.40**

*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: 107 Invoice No: 90/22280  
Date: 2025-09-25T13:50:50 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: b76a-4ac9-ac52-103b  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# 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: U5TMSMUNI340

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:BCRN20125

Reference No **BINV0981**

**Customer Phone:** 08677000224

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

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

**Delivered To.:**

PNP ZVISHAVANE

Goddard Road

Zvishavane

Zvishavane

Midlands

**Sales Rep** TATM

**Currency:** USD

Account		Date	Order No	Currency Tendered		
U5TMSMUNI340		25/9/2025	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

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: 90/22280

Date: 2025-09-25T13:50:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b76a-4ac9-ac52-103b

You can verify this receipt manually at

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

'Verify Automatically here'

