

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: U5TMSMSCJ342
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 delivered

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21316**Reference No **BINV7114**Email debtor@brdzw.com
Delivered To.:

PNP SIMON MAZORODZE

646 Induna Township

Waterfalls

Harare

Harare Metropolitan

Sales Rep MIK**Currency: USD**

Account	Date	Order No
U5TMSMSCJ342	19/1/2026	67681

HS Code	Item Code	Item Description
33074900	GSCJ/GABP/300	Glade Aerosol Banded Pack 6 x 300ml
33074900	GSCJ/GSMA/400	Glade Scented Mist Aqua 6x400ml
33074900	GSCJ/GSMC/400	Glade Scented Mist Clean Linen 6x400ml
33074900	GSCJ/GSMR/400	Glade Scented Mist Rose 6x400ml
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml

Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	23.180	6.05	46.36
Case	2.000	18.350	4.79	36.70
Case	2.000	18.350	4.79	36.70
Case	2.000	18.350	4.79	36.70
Case	5.000	16.150	10.53	80.75
Case	1.000	16.150	2.11	16.15
Case	1.000	23.600	3.08	23.60
Case	1.000	23.600	3.08	23.60

Amount Excl Tax USD	261.34
Tax Total: USD	39.22
Total (Inc) USD	300.56
Discount USD	0.00

Invoice Total: USD	300.56
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**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 200 Invoice No: 35/29993

Date: 2026-01-19T09:33:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2be6-34fc-ac43-e501

You can verify this receipt manually at

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

'Verify Automatically here'



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U5TMSMSCJ342	19/1/2026	67681

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