

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: U5TMSMPEP055

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21304

Reference No **BINV7682**

Email debtor@brdzw.com

Delivered To.:

TM BINDURA

Cnr Atherston Road/Railway Av

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5TMSMPEP055	16/1/2026	169367

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	20.790	13.95	103.95
Case	5.000	20.790	13.95	103.95
Case	5.000	0.000	0.00	0.00
Case	10.000	20.130	27.01	201.30

Amount Excl Tax USD 354.29

Tax Total: USD 54.91

Total (Incl) USD 409.20

Discount USD 0.00

Invoice Total: USD **409.20**

**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: 198

Invoice No: 57/29855

Date: 2026-01-16T14:46:17

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5767-a2f5-36f3-d5c0

You can verify this receipt manually at

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

'Verify Automatically here'



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TM BINDURA

Cnr Atherston Road/Railway Av

Bindura

Bindura

Mashonaland Central

Sales Rep STE**Currency: USD**

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
U5TMSMPEP055	16/1/2026	169367						
		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

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