

# Fiscal Credit Note:

Page 1 of 2

## 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:** UU5TMS180

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Short delivered

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 20000003164

**Invoice No:** BCRN21205

Reference No **BINV6738**

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

**Delivered To.:**

TM KENNETH KAUNDA

Kenneth Kaunda Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** **USD**

Account	Date	Order No
UU5TMS180	30/12/2025	97510

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	20.040	2.61
			Amount Excl Tax	USD	17.43	
			Tax Total:	USD	2.61	
			<b>Total (Inc)</b>	USD	<b>20.04</b>	
			Discount	USD	0.00	

Invoice Total: **USD 20.04**

**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: 187 Invoice No: 78/29027

Date: 2025-12-30T15:21:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ec46-65cc-c263-34f0

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Harare

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**Customer VAT No.:** VAT 220003216**Customer TIN:** TIN 20000003164**Customer Phone:** 08677000281**Customer Email:** [store.kennethkaunda@tmsm.co.zw](mailto:store.kennethkaunda@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TM KENNETH KAUNDA

Kenneth Kaunda Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE**Currency:** **USD**

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
UU5TMS180	30/12/2025	97510						
		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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