

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: U5TMSMUNI015
 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

Customer Phone: 08677000289

Customer Email: store.avondale@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP AVONDALE

3&5 Ayling Parade

Avondale

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5TMSMUNI015	1/10/2025	167266

			Currency Tendered			
			USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	1.000	17.460	2.28

Amount Excl Tax USD	15.18
Tax Total: USD	2.28
Total (Inc) USD	17.46
Discount USD	0.00

Invoice Total: USD	17.46
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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 _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 112 Invoice No: 14/22745

Date: 2025-10-01T11:21:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3405-d37c-7163-8dac

You can verify this receipt manually at

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

'Verify Automatically here'



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

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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN20274**Reference No **BINV0954**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

PNP AVONDALE

3&5 Ayling Parade

Avondale

Harare

Harare Metropolitan

Sales Rep JUD**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			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					

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