

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: U5TMS325

Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa Harare
 Customer Area: Harare Metropolitan
 Customer City: Seift Ref 100000626666
 Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Customer Phone: 08677000196

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

TM VIC FALLS
 74 Selito Road
 Victoria Falls
 Victoria Falls INV5546
 Matabeleland North
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5TMS325	18/10/2025	90478

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr

Currency Tendered

USD

Unit	Quantity	Price (In)
Unit12	2.000	1.630

Tax 0.43

Total (Incl) 3.26

Amount Excl Tax USD	2.83
Tax Total: USD	0.43
Total (Inc) USD	3.26
Discount USD	0.00

Invoice Total: USD **3.26***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: 127

Invoice No: 20/23950

Date: 2025-10-18T07:50:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ccf2-1993-3fd9-98d0

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220003216**Customer Phone: 08677000196****Customer TIN: TIN 20000003164****Customer Email: store.vicfalls@tmsm.co.zw****Invoice No:BCRN20429**Reference No **BCRN20429**Email debtor@brdzw.com
Delivered To.:

TM VIC FALLS

74 Selito Road

Victoria Falls

Victoria Falls INV5546

Matabeleland North

Sales Rep WILS**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMS325	18/10/2025	90478			USD		
		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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Fiscal day No: 127

Invoice No: 20/23930

Date: 2025-10-18T07:50:35 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: ccf2-1993-3fd9-98d0

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