

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: U5TMSMUNI345
 Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province:

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No: BCRN20068

Reference No BINV0907

Email debtor@brdzw.com**Delivered To.:**

PNP JOINA

18862 Corner Innez Terrace/Ja:

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5TMSMUNI345	23/9/2025	ALLOCATION

HS Code	Item Code	Item Description
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g

Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	83.960	21.90	167.92
Case	2.000	83.960	21.90	167.92
Case	1.000	83.960	10.95	83.96
Case	1.000	116.980	15.26	116.98

Amount Excl Tax USD 466.77

Tax Total: USD 70.01

Total (Inc) USD **536.78**

Discount USD 0.00

Invoice Total: USD **536.78**

**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: 105

Invoice No: 96/22079

Date: 2025-09-23T15:46:14 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: eb8e-bc39-e0le-39a4

You can verify this receipt manually at

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

'Verify Automatically here'



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U5TMSMUNI345	23/9/2025	ALLOCATION	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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

Fiscal day No: 105

Invoice No: 96/22079

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