

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: U5TMS110

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 Ordered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No: BCRN20434

Reference No **BCRN20434**

Email debtor@brdzw.com

Delivered To.:

TM COWDRAY PARK

22506 Cowdry Park

Cowdry Park

Bulawayo INV5783

Bulawayo Metropolitan

Sales Rep PAT

Currency: **USD**

Account	Date	Order No
U5TMS110	18/10/2025	78259

HS Code	Item Code	Item Description
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150m

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit Case
Quantity 1.000
Price (In) 17.250

Tax 2.25

Total (Incl) 17.25

Amount Excl Tax USD	15.00
Tax Total:	USD 2.25
Total (Inc)	USD 17.25
Discount	USD 0.00

Invoice Total: **USD 17.25**

**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: 29/23959

Date: 2025-10-18T08:06:14 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b95b-0f0f-f267-0696

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
U5TMS110	18/10/2025	78259			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						

Powered by Fiscal Support Services

Fiscal day No: 127

Invoice No: 29/23939

Date: 2025-10-18T08:06:14 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b95b-0f0f-f267-0696

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