

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: U5TMSMSCJ295
 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 Phone:** 08677000280
Customer TIN: TIN 2000003164 **Customer Email:**

Email debtor@brdzw.com
Delivered To.:
 TM RUWA
 San souci Road
 Ruwa
 Harare
 Harare Metropolitan
Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
38089190	GSCJ/RSCIK/300	Raid SFast Crawling Insect Killer 4x6x300ml	Case	2.000	51.840	13.91	103.68
			Amount Excl Tax	USD	89.77		
			Tax Total:	USD	13.91		
			Total (Inc)	USD	103.68		
			Discount	USD	0.00		

Invoice Total: USD **103.68**

*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: 200

Invoice No: 15/29973

Date: 2026-01-19T08:24:38 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: l79d-38ba-4a82-8edd

You can verify this receipt manually at

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

'Verify Automatically here'



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U5TMSMSCJ295	19/1/2026		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: 200 Invoice No: 15/29973

Date: 2026-01-19T08:24:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 179d-38ba-4a82-8edd

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