

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5TMS250

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:** BCRN21230

Reference No BINV6287

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TM MUTOKO

94 Chinzanga Township

Mutoko

Mutoko

Mashonaland East

**Sales Rep** TIN**Currency:** USD**Account****Date****Order No****Currency Tendered**

USD

UU5TMS250	31/12/2025	ALLOCATION
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HS Code	Item Code	Item Description
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g

Amount Excl Tax USD	174.26
Tax Total:	26.14
<b>Total (Inc)</b>	<b>200.40</b>
Discount	0.00

Invoice Total: USD **200.40**

*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: 188 Invoice No: 23/29084

Date: 2025-12-31T08:55:01 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6eda-d745-22cd-97fe

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Details:** UU5TMS250Customer 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 Phone:** 08677000227**Customer TIN:** TIN 20000003164**Customer Email:** [store.mutoko@tmsm.co.zw](mailto:store.mutoko@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TM MUTOKO

94 Chinzanga Township

Mutoko

Mutoko

Mashonaland East

**Sales Rep** TIN**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5TMS250	31/12/2025	ALLOCATION			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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