

# Fiscal Credit Note:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5TMSMPEP215  
 Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Short delivered

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:** BCRN21338

Reference No **BINV6193**

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

**Delivered To.:**

PNP MARONDERA

Main Road

SWIFT REF 10000275816

Marondera

Mashonaland East

**Sales Rep** SIMMU

**Currency:** **USD**

Account	Date	Order No
U5TMSMPEP215	20/1/2026	92460

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

## Currency Tendered

USD		
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Unit	Quantity	Price (In)
Case	20.000	20.040

**Tax**

**Total (Incl)**

52.28

400.80

Amount Excl Tax USD	348.52
Tax Total:	USD 52.28
<b>Total (Inc)</b>	<b>400.80</b>
Discount	USD 0.00

Invoice Total: **400.80**

**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: 201

Invoice No: 71/30193

Date: 2026-01-20T15:55:21 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cbfa-8a17-b15a-1b62

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	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
U5TMSMPEP215	20/1/2026	92460						
		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: 201

Invoice No: 71/30133

Date: 2026-01-20T15:55:21 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: cbea-8a17-b15a-1b62

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