

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: U5TMS150

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 TIN: TIN 20000003164****Invoice No:BCRN20661**

Reference No BCRN20661

Email debtor@brdzw.com
Delivered To.:
TM JASON MOYO
Cnr Fort Street/10th Avenue
Bulawayo
Bulawayo INV5769
Bulawayo Metropolitan**Sales Rep** PAT**Currency:** USD

Account	Date	Order No
U5TMS150	5/11/2025	184687

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	1.000	9.180	1.20	9.18

Amount Excl Tax USD	7.98
Tax Total:	USD 1.20
Total (Inc)	USD 9.18
Discount	USD 0.00

Invoice Total:	USD 9.18
----------------	----------

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: 142

Invoice No: 36/25199

Date: 2025-11-05T04:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7e23-d9d9-b85d-0f0d

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5TMS150
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 TIN: TIN 20000003164****Invoice No:BCRN20661**Reference No **BCRN20661**Email debtor@brdzw.com
Delivered To.:

TM JASON MOYO

Cnr Fort Street/10th Avenue

Bulawayo

Bulawayo INV5769

Bulawayo Metropolitan

Sales Rep PAT**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMS150	5/11/2025	184687			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: 142

Invoice No: 36/25199

Date: 2025-11-05T04:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7e23-d9d9-b85d-0f0d

You can verify this receipt manually at

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

'Verify Automatically here'

