

Fiscal Credit Note:

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: U5TMSMSCJ100
Customer Name: TM Supermarkets P/L
Customer House No: 194 Mutare Road
Customer Street: Msasa
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Data Entry Error
Customer VAT No.: VAT 220003216
Customer TIN: TIN 2000003164

Invoice No:BCRN20394

Reference No BINV1918

Customer Phone: 08677004980
Customer Email: store.aspindale@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.:
PNP ASPINDALE
1575 Corner Kambuzuma/High
Aspindale
Harare
Harare Metropolitan
Sales Rep CALI
Currency: USD

Account	Date	Order No
U5TMSMSCJ100	10/10/2025	Allocation

Currency Tendered
USD

HS Code	Item Code	Item Description
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	16.150	10.53	80.75
Case	15.000	16.150	31.60	242.25
Case	5.000	16.150	10.53	80.75
Case	5.000	16.150	10.53	80.75
Case	2.000	55.400	14.45	110.80

Amount Excl Tax USD	517.66
Tax Total: USD	77.64
Total (Inc) USD	595.30
Discount USD	0.00

Invoice Total: USD 595.30

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: 120 Invoice No: 43/23467
Date: 2025-10-10T10:40:13 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 59fa-2f07-27b0-05ec
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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U5TMSMSCJ100	10/10/2025	Allocation

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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