

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: U5TMSMJDE060

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 2000003164****Invoice No:BCRN21207**

Reference No BINV6784

Email debtor@brdzw.com
Delivered To.:

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS**Currency: USD**

Account	Date	Order No
U5TMSMJDE060	30/12/2025	381363

HS Code	Item Code	Item Description
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6

Currency Tendered

USD		
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Unit	Quantity	Price (In)
Case	1.000	83.750

Tax**Total (Incl)**

10.92

83.75

Amount Excl Tax USD	72.83
Tax Total: USD	10.92
Total (Inc) USD	83.75
Discount USD	0.00

Invoice Total: USD **83.75**

**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: 187

Invoice No: 83/29052

Date: 2025-12-30T15:31:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9623-dbdd-e0b4-2e27

You can verify this receipt manually at

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

'Verify Automatically here'



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U5TMSMJDE060	30/12/2025	381363	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: 187

Invoice No: 83/29032

Date: 2025-12-30T15:31:12

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9623-dbdd-e0b4-2e27

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