

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: U5TMSMPEP010
Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN20048**Reference No **BINV0772**Email debtor@brdzw.com
Delivered To.:

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

Sales Rep JUD**Currency: USD**

Account	Date	Order No
U5TMSMPEP010	23/9/2025	Allocation

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	20.040	52.28	400.80
Case	15.000	20.040	39.21	300.60
Case	10.000	20.040	26.14	200.40
Case	15.000	20.040	39.21	300.60
Case	10.000	20.040	26.14	200.40
Case	10.000	20.040	26.14	200.40

Amount Excl Tax USD	1,394.08
Tax Total: USD	209.12
Total (Inc) USD	1,603.20
Discount USD	0.00

Invoice Total: USD	1,603.20
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*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: 105 Invoice No: 45/22028

Date: 2025-09-23T09:27:47 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cc2e-c030-e345-335b

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer VAT No.: VAT 220003216**Customer Phone:****Customer TIN: TIN 2000003164****Customer Email: store.arundel@TMSM.CO.ZW****Invoice No:BCRN20048**Reference No **BINV0772**Email debtor@brdzw.com
Delivered To.:

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31 Arundel Shopping Complex

Arundel

Harare

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Sales Rep JUD**Currency: USD**

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U5TMSMPEP010	23/9/2025	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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