

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: U5TMSMHBI305

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: SWIFT REF 10000275725

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21343**

Reference No BINV5911

Email debtor@brdzw.com
Delivered To.:

TM CHINHOYI SOUTH

Magamba Way

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM**Currency: USD**

Account	Date	Order No
U5TMSMHBI305	20/1/2026	114062

HS Code	Item Code	Item Description
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml

Currency Tendered

USD

Unit	Quantity	Price (In)
Unit24	1.000	1.210

Tax
0.16**Total (Incl)**
1.21

Amount Excl Tax USD	1.05
Tax Total: USD	0.16
Total (Inc) USD	1.21
Discount USD	0.00

Invoice Total: USD **1.21**

**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: 85/30147

Date: 2026-01-20T16:27:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f6ed-4951-c54f-ded0

You can verify this receipt manually at

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

'Verify Automatically here'



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U5TMSMHBI305	20/1/2026	114062	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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