

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: U5TMSMSCJ065

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: SWIFT REF 100001668787

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Customer Phone: 08677000192****Customer Email: store.bradfield@tmsm.co.zw**Email debtor@brdzw.com
Delivered To.:

TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No
U5TMSMSCJ065	20/1/2026	194776

			Currency Tendered			
			USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
33074900	GSCJ/GSML/400	Glade Scented Mist Lavender 6x400ml	Unit6	1.000	3.070	0.40

Amount Excl Tax USD	2.67
Tax Total: USD	0.40
Total (Inc) USD	3.07
Discount USD	0.00

Invoice Total: USD **3.07**

**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: 67/90129

Date: 2026-01-20T15:24:37 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d5a7-ea7e-026b-3770

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: 194 Mutare Road

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Customer Area: SWIFT REF 100001668787

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21335**Reference No **BINV4759**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMSCJ065	20/1/2026	194776			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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