Fiscal Credit Note:

Invoice No:BCRN20059

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: **U5TMSMPEP030**
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

Reference No **BINV0769**

Customer Phone: 08677000137
Customer Email: store.kamfinsa@tmsm.co.zw

Email **debtor@brdzw.com**
Delivered To.:
PNP KAMFINSA
Arcturus Road
Greendale
Harare
Harare Metropolitan
Sales Rep SIMMU
Currency: **USD**

Account	Date	Order No	Currency Tendered
U5TMSMPEP030	23/9/2025	Allocation	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	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**

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 _____

Fiscal Credit Note:

Invoice No:BCRN20059

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: U5TMSMPEP030
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

Reference No **BINV0769**

Customer Phone: 08677000137
Customer Email: store.kamfinsa@tmsm.co.zw

Email **debtor@brdzw.com**
Delivered To.:
PNP KAMFINSA
Arcturus Road
Greendale
Harare
Harare Metropolitan
Sales Rep SIMMU
Currency: **USD**

Account	Date	Order No	Currency Tendered
U5TMSMPEP030	23/9/2025	Allocation	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: 105 **Invoice No: 83/22066**
Date: 2025-09-23T15:11:12 **Device ID: 9935**
Device Serial No.: 01ZIM10004252
Verification code: 130d-4445-edf5-4289
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

23/9/2025 15:11:09