

Fiscal Credit Note:

Page 1 of 2

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: U5TMSMSCJ010
 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 Ordered

Customer VAT No.: VAT 220003216 **Customer Phone:** 08677000285

Customer TIN: TIN 2000003164 **Customer Email:** store.arundel@TMSM.CO.ZW

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
U5TMSMSCJ010	9/10/2025	228402

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml	Case	2.000	53.460	13.95

Amount Excl Tax USD	92.97
Tax Total:	USD 13.95
Total (Inc)	USD 106.92
Discount	USD 0.00

Invoice Total: USD **106.92**

**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: 119 Invoice No: 99/23419

Date: 2025-10-09T16:05:29 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: lac0-471d-502f-d204

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No: BCRN20385**Reference No **BINV1935**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	Currency Tendered				
U5TMSMSCJ010	9/10/2025	228402	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

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