

# Fiscal Credit Note:

## 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: U5TMSMJDE350

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 Listed

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

Invoice No:BCRN20824

Reference No **BINV3839**

**Customer Phone:** 08677004979

**Customer Email:** [store.megawatt@tmsm.co.zw](mailto:store.megawatt@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

PNP MEGA GWERU  
8452 Megawatt Complex  
Gweru  
Gweru  
Midlands

**Sales Rep** JOH

**Currency:** USD

Account	Date	Order No
U5TMSMJDE350	18/11/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.040	2.48	19.04

Amount Excl Tax USD	16.56
Tax Total: USD	2.48
<b>Total (Inc) USD</b>	<b>19.04</b>
Discount USD	0.00

Invoice Total: USD **19.04**

*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: 153 Invoice No: 54/26101

Date: 2025-11-18T14:20:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ae02-deef-2856-0937

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

## 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: U5TMSMJDE350

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 Listed

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:**BCRN20824

Reference No **BINV3839**

**Customer Phone:** 08677004979

**Customer Email:** [store.megawatt@tmsm.co.zw](mailto:store.megawatt@tmsm.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

PNP MEGA GWERU

8452 Megawatt Complex

Gweru

Gweru

Midlands

**Sales Rep** JOH

**Currency:** **USD**

Account	Date	Order No
U5TMSMJDE350	18/11/2025	ALLOCATION

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 153

Invoice No: 54/26101

Date: 2025-11-18T14:20:22

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ae02-deef-2856-0937

You can verify this receipt manually at

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

'Verify Automatically here'