

# 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: U5TMSMSCJ342

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 delivered

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

Invoice No:BCRN21316

Reference No **BINV7114**

**Customer Phone:** 08677009146

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

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

## Delivered To.:

PNP SIMON MAZORODZE

646 Induna Townsip

Waterfalls

Harare

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No
U5TMSMSCJ342	19/1/2026	67681

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GABP/300	Glade Aerosol Banded Pack 6 x 300ml	Case	2.000	23.180	6.05	46.36
33074900	GSCJ/GSMA/400	Glade Scented Mist Aqua 6x400ml	Case	2.000	18.350	4.79	36.70
33074900	GSCJ/GSMC/400	Glade Scented Mist Clean Linen 6x400ml	Case	2.000	18.350	4.79	36.70
33074900	GSCJ/GSMR/400	Glade Scented Mist Rose 6x400ml	Case	2.000	18.350	4.79	36.70
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	16.150	10.53	80.75
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	16.150	2.11	16.15
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	23.600	3.08	23.60
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	1.000	23.600	3.08	23.60

Amount Excl Tax USD	261.34
Tax Total: USD	39.22
<b>Total (Inc) USD</b>	<b>300.56</b>
Discount USD	0.00

Invoice Total: USD **300.56**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 200 Invoice No: 35/29993

Date: 2026-01-19T09:33:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2be6-34fc-ac43-e501

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code      Item Code      Item Description

Unit      Quantity      Price (In)      Tax      Total (Incl)

Signed

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: 200      Invoice No: 35/29993

Date: 2026-01-19T09:33:27      Device ID: 9935

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