

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: U5TMSMHBI325
 Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa Harare
 Customer Area: Harare Metropolitan
 Customer City: Damaged Stock
 Customer Province: Swift Ref 10000032421

Customer VAT No.: VAT 220003216 **Customer Phone:** 08677000196

Customer TIN: TIN 2000003164 **Customer Email:** store.vicfalls@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP VIC FALLS

74 Selito Road

Victoria Falls

Victoria Falls

Matabeleland North

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5TMSMHBI325	18/10/2025	92504

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

Invoice No:BCRN20431

Reference No BINV1348

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit24 2.000 1.220

0.32

2.44

Amount Excl Tax USD 2.12
 Tax Total: USD 0.32
Total (Inc) USD **2.44**
 Discount USD 0.00

Invoice Total: USD **2.44**

**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: 127 Invoice No: 24/23954

Date: 2025-10-18T07:55:20 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e5f9-1fa1-9258-cf0b

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep PAT**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5TMSMHBI325	18/10/2025	92504	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: 127

Invoice No: 24/23934

Date: 2025-10-18T07:55:20 Device ID: 9935

Device Serial No: 0121M10004252

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