

# 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: U5TMSMPEP060

Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Over Supply

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

Invoice No:BCRN21212

Reference No **BINV6782**

**Customer Phone:** 08677000138

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

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

## Delivered To.:

PNP BORROWDALE  
Borrowdale Road Village Walk  
Borrowdale  
Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** **USD**

Account	Date	Order No
U5TMSMPEP060	30/12/2025	381360

## Currency Tendered

USD
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HS Code	Item Code	Item Description
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	99.000	18.000	232.43	1,782.00
Case	100.000	18.000	234.78	1,800.00
Case	100.000	18.000	234.78	1,800.00

Amount Excl Tax USD	4,680.01
Tax Total: USD	701.99
<b>Total (Inc) USD</b>	<b>5,382.00</b>
Discount USD	0.00

Invoice Total: USD **5,382.00**

*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: 187 Invoice No: 97/29046

Date: 2025-12-30T15:59:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3dbd-7537-52aa-5fd0e

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'



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## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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