

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5TMS326

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:** 08677009145**Customer TIN:** TIN 20000003164    **Customer Email:** [store.gwanda@tmsm.co.zw](mailto:store.gwanda@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP GWANDA

625 Sudan Street

Gwanda INV7593

SWIFT REF 100000048609

Matabeleland South

**Sales Rep** NON**Currency:** USD

Account	Date	Order No
U5TMS326	7/11/2025	10781

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	1.000	79.490	10.37

Amount Excl Tax USD	69.12
Tax Total:	USD 10.37
<b>Total (Inc)</b>	<b>USD 79.49</b>
Discount	USD 0.00

Invoice Total: USD **79.49**

**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: 144

Invoice No: 41/25361

Date: 2025-11-07T12:27:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2b29-0f48-f2de-0cb4

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: VAT 220003216****Customer TIN: TIN 20000003164****Invoice No:BCRN20676**Reference No **BCRN20676**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PNP GWANDA

625 Sudan Street

Gwanda INV7593

SWIFT REF 100000048609

Matabeleland South

**Sales Rep NON****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5TMS326	7/11/2025	10781	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

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: 144

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