

Fiscal Credit Note:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 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: U5TMS195

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No:BCRN20665

Reference No **BCRN20665**

Email debtor@brdzw.com

Delivered To.:

TM LOBENGULA

Lobengula Street

Bulawayo

Bulawayo INV2970

Bulawayo Metropolitan

Sales Rep PAT

Currency: **USD**

Account	Date	Order No
U5TMS195	5/11/2025	87579

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

[A4345710B1](#)

Currency Tendered

USD

Unit	Quantity	Price (In)
Case	2.000	25.500

Tax

Total (Incl)

51.00

Amount Excl Tax USD	44.35
Tax Total:	6.65
Total (Inc)	51.00
Discount	0.00

Invoice Total: **51.00**

*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: 142

Invoice No: 43/25206

Date: 2025-JL-05T11:27:38

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d54c-ad2f-led9-2769

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer Details: U5TMS195Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216**Customer Phone: 08677000211****Customer TIN: TIN 20000003164****Customer Email: store.lobengula@tmsm.co.zw****Invoice No:BCRN20665**Reference No **BCRN20665**Email debtor@brdzw.com**Delivered To.:**

TM LOBENGULA

Lobengula Street

Bulawayo

Bulawayo INV2970

Bulawayo Metropolitan

Sales Rep PAT**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5TMS195	5/11/2025	87579	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: 142

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