

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: UU5TMS250
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 TIN: TIN 20000003164

Invoice No:BCRN21230

Reference No **BINV6287**

Customer Phone: 08677000227
Customer Email: store.mutoko@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.:
TM MUTOKO
94 Chinzanga Township
Mutoko
Mutoko
Mashonaland East
Sales Rep TIN
Currency: USD

Account	Date	Order No
UU5TMS250	31/12/2025	ALLOCATION

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	20.040	13.07	100.20
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	5.000	20.040	13.07	100.20

Amount Excl Tax USD	174.26
Tax Total: USD	26.14
Total (Inc) USD	200.40
Discount USD	0.00

Invoice Total: USD **200.40**

*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: 188 Invoice No: 23/29084
Date: 2025-12-31T08:55:01 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6eda-d745-22cd-97fe
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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