

# 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: U5TMSMUNI010

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 delivered

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:** BCRN21362

Reference No **BINV7086**

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

## Delivered To.:

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** **USD**

Account	Date	Order No
U5TMSMUNI010	21/1/2026	337889

HS Code	Item Code	Item Description
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g

## Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	38.350	15.01	115.05
Case	3.000	38.350	15.01	115.05
Case	3.000	38.350	15.01	115.05
Case	3.000	38.350	15.01	115.05
Case	5.000	25.310	16.51	126.55
Case	5.000	25.310	16.51	126.55
Case	5.000	25.310	16.51	126.55
Case	5.000	25.310	16.51	126.55

Amount Excl Tax USD	840.32
Tax Total: USD	126.08
<b>Total (Inc)</b> USD	<b>966.40</b>
Discount USD	0.00

Invoice Total: USD **966.40**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 202

Invoice No: 69/30222

Date: 2026-01-21T11:48:10

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Se44-8a0c-049a-cd3d

You can verify this receipt manually at

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

'Verify Automatically here'



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 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Not delivered

**Customer VAT No.:** VAT 220003216      **Customer Phone:** 08677000285

**Customer TIN:** TIN 2000003164      **Customer Email:** [store.arundel@TMSM.CO.ZW](mailto:store.arundel@TMSM.CO.ZW)

**Invoice No:** BCRN21362

Reference No **BINV7086**

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

**Delivered To.:**

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31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5TMSMUNI010	21/1/2026	337889	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Signed				-----

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

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