

Fiscal Credit Note:

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: U5TMSMJDE065

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 Listed

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN20839**

Reference No BINV4396

Email debtor@brdzw.com
Delivered To.:

TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo BINV3909

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No
U5TMSMJDE065	24/11/2025	194192

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12	Case	1.000	19.040	2.48

Amount Excl Tax USD	16.56
Tax Total: USD	2.48
Total (Inc) USD	19.04
Discount USD	0.00

Invoice Total: USD	19.04
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**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: 158

Invoice No: 11/26429

Date: 2025-11-24T08:35:05 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2d74-8adb-df63-ea60

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
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: 158 Invoice No: II/26429

Date: 2025-II-24T08:35:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2d74-8adb-df63-ea60

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