

# 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: U5TMS215

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 10000006160

Customer Province: Damaged Stock

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 20000003164

**Invoice No:**BCRN20439

Reference No **BCRN20439**

**Customer Phone:** 08677000276

**Customer Email:** [store.maronderamain@tmsm.co.zw](mailto:store.maronderamain@tmsm.co.zw)

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

**Delivered To.:**

TM MARONDERA

Main Road

Marondera

Marondera INV4489

Mashonaland East

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TMS215	18/10/2025	87872

## Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	17.500	2.28	17.50

Amount Excl Tax USD	15.22
Tax Total: USD	2.28
<b>Total (Inc) USD</b>	<b>17.50</b>
Discount USD	0.00

Invoice Total: USD **17.50**

**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: 127 Invoice No: 44/23954

Date: 2025-10-18T08:51:17 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7582-1c99-a224-14ff

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5TMS215

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 10000006160

Customer Province: Damaged Stock

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 20000003164

Invoice No:BCRN20439

Reference No **BCRN20439**

**Customer Phone:** 08677000276

**Customer Email:** [store.maronderamain@tmsm.co.zw](mailto:store.maronderamain@tmsm.co.zw)

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

**Delivered To.:**

TM MARONDERA

Main Road

Marondera

Marondera INV4489

Mashonaland East

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TMS215	18/10/2025	87872

## Currency Tendered

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: 127 Invoice No: 44/23954

Date: 2025-10-18T08:51:17 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7582-1c99-a224-14ff

You can verify this receipt manually at

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

'Verify Automatically here'