

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: U5TMS230

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: SWIFT REF0358692086

Customer City: Harare Metropolitan

Customer Province: Short delivered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No:BCRN20674

Reference No

Email debtor@brdzw.com

Delivered To.:

TM MASVINGO

Hughes Street

Masvingo

Masvingo INV2819

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5TMS230	7/11/2025	118520

Currency Tendered

USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
		L418216

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	8.000	23.000	24.00	184.00

Amount Excl Tax USD	160.00
Tax Total: USD	24.00
Total (Inc) USD	184.00
Discount USD	0.00

Invoice Total: USD **184.00**

**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: 144 Invoice No: 34/25354

Date: 2025-11-07T12:03:50 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8eed-b8cc-a240-5022

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare Metropolitan

Customer Province: Short delivered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No:BCRN20674

Reference No

Customer Phone: 08677000205

Customer Email: store.masvingo@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

TM MASVINGO

Hughes Street

Masvingo

Masvingo INV2819

Masvingo

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5TMS230	7/11/2025	118520

Currency Tendered

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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Fiscal day No: 144 Invoice No: 34/25354

Date: 2025-11-07T12:03:50 Device ID: 9935

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