

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: U5TMS541

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Damaged Stock

Customer Province: Swift Ref 1000002666

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No:BCRN20433

Reference No **BCRN20433**

Customer Phone: 08677009148

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

Email debtor@brdzw.com

Delivered To.:

TM SHURUGWI

758 Shurugwi Township

Shurugwi

Shurugwi INV5439

Midlands

Sales Rep JOH

Currency: USD

Account	Date	Order No
U5TMS541	18/10/2025	1172

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.560	2.55	19.56

Amount Excl Tax USD	17.01
Tax Total: USD	2.55
Total (Inc) USD	19.56
Discount USD	0.00

Invoice Total: USD **19.56**

**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: 27/23937

Date: 2025-10-18T08:02:38 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bf51-3491-3aba-39fa

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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