

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5TMSMUNI100  
 Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Out of stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677004980

Customer Email: [store.aspindale@tmsm.co.zw](mailto:store.aspindale@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**PNP ASPINDALE  
1575 Corner Kambuzuma/Highway  
Aspindale

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5TMSMUNI100	22/12/2025	143463

HS Code	Item Code	Item Description
33072000	GU/ADRBLA/50M	Axe Deo Roll On Black 6X50ml

**Currency Tendered**

USD
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Unit	Quantity	Price (In)
Case	1.000	10.210

Tax 1.33

Total (Incl) 10.21

Amount Excl Tax USD	8.88
Tax Total: USD	1.33
<b>Total (Inc)</b> USD	<b>10.21</b>
Discount USD	0.00

Invoice Total: USD 10.21

**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: 182 Invoice No: 15/28663

Date: 2025-12-22T08:48:45 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7e8b-abae-109e-2a78

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Out of stock

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN21123**Reference No **BINV6730**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PNP ASPINDALE

1575 Corner Kambuzuma/High

Aspindale

Harare

Harare Metropolitan

**Sales Rep CALI****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMUNI100	22/12/2025	143463					
		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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