

Fiscal Credit Note:

Page 1 of 2

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: U5TMS280

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216 **Customer Phone: 08677000282**

Customer TIN: TIN 20000003164 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

TM ORR STREET

Orr Street

Harare Cbd

Harare INV2871

Harare Metropolitan

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit24	154.000	1.070	21.49	164.78	
			Amount Excl Tax USD		143.29			
			Tax Total:	USD	21.49			
			Total (Inc)	USD	164.78			
			Discount	USD	0.00			

Invoice Total: **USD 164.78**

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: 195

Invoice No: 112729591

Date: 2026-01-13T15:20:53 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d55b-c757-307b-b862

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216 Customer Phone: 08677000282**Customer TIN: TIN 20000003164 Customer Email:****Invoice No:BCRN21296**Reference No **BCRN21296**Email debtor@brdzw.com**Delivered To.:**

TM ORR STREET

Orr Street

Harare Cbd

Harare INV2871

Harare Metropolitan

Sales Rep TIN**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMS280	13/1/2026	152752			USD		
		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

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