

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: U5TMSMJDE350
Customer Name: **TM Supermarkets P/L**
Customer House No: 194 Mutare Road
Customer Street: Msasa
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not Listed

Customer VAT No.: VAT 220003216
Customer TIN: TIN 2000003164

Invoice No:BCRN20825

Reference No **BINV4392**

Customer Phone: 08677004979

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

Email debtor@brdzw.com

Delivered To.:
PNP MEGA GWERU
8452 Megawatt Complex
Gweru
Gweru
Midlands

Sales Rep JOH

Currency: USD

Account	Date	Order No
U5TMSMJDE350	18/11/2025	64259

Currency Tendered
USD

HS Code	Item Code	Item Description
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.088	2.36	18.09

Amount Excl Tax USD	15.73
Tax Total: USD	2.36
Total (Inc) USD	18.09
Discount USD	0.00

Invoice Total: USD **18.09**

*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: 153 **Invoice No: 60/26107**
Date: 2025-11-18T15:10:12 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 7d3e-6a40-9a22-05b8
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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