

# 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: U5TMSMHBI030**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer Phone: 08677000137

Customer TIN: TIN 2000003164

Customer Email: [store.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PNP KAMFINSA

Arcturus Road

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
U5TMSMHBI030	23/9/2025	Allocation	USD					
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>						
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml		Case	75.000	29.280	286.43	2,196.00
<b>C67228 A5209710B1</b>								

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**Customer VAT No.: VAT 220003216      Customer Phone: 08677000137****Customer TIN: TIN 2000003164      Customer Email: [store.kamfinsa@tmsm.co.zw](mailto:store.kamfinsa@tmsm.co.zw)****Invoice No:BCRN20061**Reference No **BINV0805**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP KAMFINSA

Arcturus Road

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Harare Metropolitan

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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMHBI030	23/9/2025	Allocation			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

Fiscal day No: 105

Invoice No: 85/22068

Date: 2025-09-23T15:14:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 65e9-c3a1-ddbf-a76d

You can verify this receipt manually at

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

'Verify Automatically here'

