

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: U5TMSMSCJ065

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: SWIFT REF 100001668787

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21335

Reference No **BINV4759**

Customer Phone: 08677000192

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

Email debtor@brdzw.com

Delivered To.:

TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5TMSMSCJ065	20/1/2026	194776

Currency Tendered

USD

HS Code	Item Code	Item Description
33074900	GSCJ/GSML/400	Glade Scented Mist Lavender 6x400ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit6	1.000	3.070	0.40	3.07

Amount Excl Tax USD	2.67
Tax Total: USD	0.40
Total (Inc) USD	3.07
Discount USD	0.00

Invoice Total: USD **3.07**

**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: 201 Invoice No: 67/30129

Date: 2026-01-20T15:24:37 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d5a7-ea7e-026b-3770

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5TMSMSCJ065

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: SWIFT REF 100001668787

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21335

Reference No **BINV4759**

Customer Phone: 08677000192

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

Email debtor@brdzw.com

Delivered To.:

TM BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5TMSMSCJ065	20/1/2026	194776

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 201

Invoice No: 67/30129

Date: 2026-01-20T15:24:37 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d5a7-ea7e-026b-3770

You can verify this receipt manually at

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

'Verify Automatically here'

