

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: U5TMS150

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Short delivered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No:BCRN20663

Reference No **BCRN20663**

Customer Phone: 08677000136

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

Email debtor@brdzw.com

Delivered To.:

TM HYPER

Cnr Fort Street/10th Avenue

Bulawayo

SWIFT REF 0358692090

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5TMS150	5/11/2025	183102

Currency Tendered

USD

HS Code	Item Code	Item Description
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G
34011100	GU/DSPPE/90G	Dove Bar Pure & Sensitive 48X90G
34011100	GU/LSPLEM/175G	Lifebuoy Soap Lemon 12 x 6 x 175G
34011100	GU/LUSPVET/175G	Lux Soap Velvet Touch 12X6X175G
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	57.960	7.56	57.96
Case	1.000	86.110	11.23	86.11
Case	2.000	83.960	21.90	167.92
Case	2.000	81.140	21.17	162.28
Case	3.000	9.180	3.59	27.54
Case	1.000	9.180	1.20	9.18
Case	2.000	9.180	2.39	18.36
Case	1.000	9.180	1.20	9.18
Case	2.000	9.180	2.39	18.36
Case	2.000	9.180	2.39	18.36

Amount Excl Tax USD	500.23
Tax Total: USD	75.02
Total (Inc) USD	575.25
Discount USD	0.00

Invoice Total: USD **575.25**

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Fiscal day No: 142 Invoice No: 38/25201

Date: 2025-11-05T10:59:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 58e2-0c46-4c87-cad0

You can verify this receipt manually at

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

'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

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Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Date

Signed

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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