

Fiscal Credit Note:

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: U5TMSMPPER060
 Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Duplicated order

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677000138

Customer Email: store.borrowdale@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP BORROWDALE
 Borrowdale Road Village Walk
 Borrowdale
 Harare
 Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
U5TMSMPPER060	14/10/2025	Allocation	USD					
HS Code	Item Code	Item Description						
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml		Case	5.000	276.000	180.00	1,380.00
		Fox625132						
			Amount Excl Tax USD			1,200.00		
			Tax Total:	USD		180.00		
			Total (Inc)	USD		1,380.00		
			Discount	USD		0.00		
			Invoice Total:	USD		1,380.00		

*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: 123

Invoice No: 96/23640

Date: 2025-10-14T16:08:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4652-6e9b-1f48-1399

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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

Bank Name Nedbank

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Customer Details: U5TMSMPPER060
Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Duplicated order

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN20409**Reference No **BINV1001**Email debtor@brdzw.com
Delivered To.:

PNP BORROWDALE

Borrowdale Road Village Walk

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMPPER060	14/10/2025	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

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