

Fiscal Credit Note:

Page 1 of 2

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: U5TMSMUNI155
 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:** 08677000213

Customer TIN: TIN 2000003164 **Customer Email:** store.jasonmoyo@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

TM JASON MOYO

71 Jason Moyo Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5TMSMUNI155	22/12/2025	ALLOCATION

HS Code	Item Code	Item Description
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96
Case	1.000	83.960	10.95	83.96

Amount Excl Tax USD 219.03
 Tax Total: USD 32.85
Total (Incl) USD **251.88**
 Discount USD 0.00

Invoice Total: USD **251.88**

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: 182

Invoice No: 54/28702

Date: 2025-12-22T12:46:45 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 1983-e3f5-55b1-3d80

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

Skypoint Airport Rd, Harare

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

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Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216 **Customer Phone:** 08677000213**Customer TIN:** TIN 2000003164 **Customer Email:** store.jasonmoyo@tmsm.co.zw**Invoice No:BCRN21126**Reference No **BINV1009**Email debtor@brdzw.com**Delivered To.:**

TM JASON MOYO

71 Jason Moyo Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency:** **USD**

Account	Date	Order No	Currency Tendered
U5TMSMUNI155	22/12/2025	ALLOCATION	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: 182

Invoice No: 54/28702

Date: 2025-12-22T12:46:45 Device ID: 9935

Device Serial No: 0121MI0004252

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