

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: U5TMSMMON341

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21209

Reference No **BINV6495**

Customer Phone: 08677009142

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

Email debtor@brdzw.com

Delivered To.:

PNP MADOKERO
14567 Tynwald Road Madokero
Madokero
Harare
Harare Metropolitan

Sales Rep ENO

Currency: USD

| Account | Date | Order No |
|--------------|------------|----------|
| U5TMSMMON341 | 30/12/2025 | 35570 |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|----------------|--|
| 23091000 | GMO/WADUBV/775 | Classic Wet Dog Food Adult-Beef V 6 x 775g |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 0.500 | 17.540 | 0.00 | 8.77 |

| | |
|------------------------|-------------|
| Amount Excl Tax USD | 8.77 |
| Tax Total: USD | 0.00 |
| Total (Inc) USD | 8.77 |
| Discount USD | 0.00 |

Invoice Total: USD **8.77**

*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: 187 Invoice No: 90/29039

Date: 2025-12-30T15:45:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0lba-8eal-d8ld-d6c0

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: U5TMSMMON341

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21209

Reference No **BINV6495**

Customer Phone: 08677009142

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

Email debtor@brdzw.com

Delivered To.:

PNP MADOKERO

14567 Tynwald Road Madokero

Madokero

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

| Account | Date | Order No |
|--------------|------------|----------|
| U5TMSMMON341 | 30/12/2025 | 35570 |

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: 187 Invoice No: 90/29039

Date: 2025-12-30T15:45:46 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 01ba-8eal-d8ld-d6c0

You can verify this receipt manually at

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

'Verify Automatically here'

