

# 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: U5TMSMHBI230**  
 Customer Name: **TM Supermarkets P/L**  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Wrong prices

**Customer VAT No.: VAT 220003216**

**Customer TIN: TIN 2000003164**

**Invoice No:BCRN20321**

Reference No **BINV1732**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
U5TMSMHBI230	4/10/2025	Allocation

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
44152020	PALLETB	Brown Pallet

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	35.000	30.500	139.24	1,067.50
Case	15.000	30.500	59.67	457.50
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,326.09
Tax Total:	198.91
<b>Total (Inc)</b>	<b>1,525.00</b>
Discount	0.00

Invoice Total: USD **1,525.00**

**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: 115

Invoice No: 42/23060

Date: 2025-10-04T11:32:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3314-998c-df2b-e8dd

You can verify this receipt manually at

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

'Verify Automatically here'



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PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

**Sales Rep MAL****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMHBI230	4/10/2025	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

Fiscal day No: 115

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