

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: U5TMS320
Customer Name: TM Supermarkets P/L
Customer House No: 194 Mutare Road
Customer Street: Msasa Harare
Customer Area: Harare Metropolitan
Customer City: Swift Ref 358775926
Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216
Customer TIN: TIN 20000003164

Invoice No:BCRN20432

Reference No BCRN20432

Customer Phone: 08677000226
Customer Email: store.triangle@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.:
TM TRIANGLE
Ridge Way
Triangle
Triangle INV8812
Masvingo
Sales Rep MAL
Currency: USD

Account	Date	Order No
U5TMS320	18/10/2025	63733

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	1.000	1.670	0.22	1.67

Amount Excl Tax USD	1.45
Tax Total: USD	0.22
Total (Inc) USD	1.67
Discount USD	0.00

Invoice Total: USD 1.67

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: 127 Invoice No: 26/23936
Date: 2025-10-18T07:58:14 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8dfe-c0bc-2f0b-e7d9
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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