

# Fiscal Credit Note:

Page 1 of 2

## 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:** U5TMSMJDE060  
 Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Not delivered

**Customer VAT No.:** VAT 220003216      **Customer Phone:** 08677000138

**Customer TIN:** TIN 2000003164      **Customer Email:** [store.borrowdale@tmsm.co.zw](mailto:store.borrowdale@tmsm.co.zw)

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

## Delivered To.:

PNP BORROWDALE  
 Borrowdale Road Village Walk  
 Borrowdale  
 Harare  
 Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No
U5TMSMJDE060	19/1/2026	382088

HS Code	Item Code	Item Description
09012200	GJDE/JKCL18/52	Jacob Kronung Capsules Lungo 8 Intenso 10x52gx10

Invoice No:BCRN21312

Reference No BINV7123

## Currency Tendered

USD
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	51.060	6.66	51.06

Amount Excl Tax	USD	44.40
Tax Total:	USD	6.66
<b>Total (Inc)</b>	USD	<b>51.06</b>
Discount	USD	0.00

Invoice Total: USD **51.06**

**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: 200      Invoice No: 27/29985

Date: 2026-01-19T09:15:41      Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6272-a4df-38ca-b526

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN21312**Reference No **BINV7123**Email [\*\*debtor@brdzw.com\*\*](mailto: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				
U5TMSMJDE060	19/1/2026	382088	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

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