

# 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: U5TMS215

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

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 0358692210

Customer Province: Short Delivery

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 20000003164

Invoice No:BCRN20443

Reference No **BCRN20443**

**Customer Phone:** 08677000276

**Customer Email:** [store.maronderamain@tmsm.co.zw](mailto:store.maronderamain@tmsm.co.zw)

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

## Delivered To.:

TM MARONDERA

Main Road

Marondera

Marondera INV2906

Mashonaland East

**Sales Rep** SIMMU

**Currency:** USD

| Account  | Date       | Order No |
|----------|------------|----------|
| U5TMS215 | 18/10/2025 | 87201    |

## Currency Tendered

|     |
|-----|
| USD |
|-----|

| HS Code  | Item Code     | Item Description                   |
|----------|---------------|------------------------------------|
| 22083090 | SPWH/JAMS/750 | Jameson Standard Whisky 12 x 750ml |
|          |               | <a href="#">L410916</a>            |

| Unit | Quantity | Price (In) | Tax   | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 1.000    | 276.000    | 36.00 | 276.00       |

|                        |               |
|------------------------|---------------|
| Amount Excl Tax USD    | 240.00        |
| Tax Total: USD         | 36.00         |
| <b>Total (Inc)</b> USD | <b>276.00</b> |
| Discount USD           | 0.00          |

Invoice Total: USD **276.00**

*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: 127 Invoice No: 49/23959

Date: 2025-10-18T09:05:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: dce7-bfd1-4892-da92

You can verify this receipt manually at

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

'Verify Automatically here'



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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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