

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: U5TMSMUNI100

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 TIN: TIN 2000003164

Invoice No:BCRN21317

Reference No **BINV7133**

Customer Phone: 08677004980

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

Email debtor@brdzw.com

Delivered To.:

PNP ASPINDALE

1575 Corner Kambuzuma/Highway

Aspindale

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5TMSMUNI100	19/1/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	1.000	17.460	2.28	17.46
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml	Case	1.000	8.950	1.17	8.95
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	1.000	8.950	1.17	8.95
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	1.000	8.950	1.17	8.95
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	1.000	8.950	1.17	8.95
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	1.000	8.950	1.17	8.95
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	1.000	8.950	1.17	8.95
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	1.000	8.950	1.17	8.95
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	1.000	8.950	1.17	8.95
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	1.000	8.950	1.17	8.95
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	1.000	8.950	1.17	8.95
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	1.000	8.950	1.17	8.95

Amount Excl Tax USD	100.76
Tax Total: USD	15.15
Total (Inc) USD	115.91
Discount USD	0.00

Invoice Total: USD **115.91**

Powered by Fiscal Support Services

Fiscal day No: 200 Invoice No: 36/29994

Date: 2026-01-19T09:35:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d947-dead-2be3-e94a

You can verify this receipt manually at

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

'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

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Aspindale

Harare

Harare Metropolitan

Sales Rep CALI

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U5TMSMUNI100	19/1/2026	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received by _____

Date _____

Signed _____

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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