

Fiscal Credit Note:

Page 1 of 5

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: U5TMSMUNI301

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20041

Reference No **BINV0898**

Email debtor@brdzw.com

Delivered To.:

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5TMSMUNI301	23/9/2025	ALLOCATION	USD
HS Code	Item Code	Item Description	USD
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case 1.000 17.460 2.28 17.46
33072000	GU/DRRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case 1.000 13.520 1.76 13.52
33072000	GU/DRRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DRRMCFR/50M	Dove M Roll On Cool Fresh 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DRRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case 1.000 13.520 1.76 13.52

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 35/22018

Date: 2025-09-23T08:50:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8d10-983c-2706-d8a8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Page 2 of 5

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: U5TMSMUNI301

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20041

Reference No **BINV0898**

Email debtor@brdzw.com

Delivered To.:

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
U5TMSMUNI301	23/9/2025	ALLOCATION	USD
HS Code	Item Code	Item Description	USD
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRINV/50M	Dove Deo Roll On Antiperspirant Invisible 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRBDF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case 1.000 13.520 1.76 13.52
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case 1.000 13.520 1.76 13.52
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case 2.000 9.180 2.39 18.36
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case 2.000 9.180 2.39 18.36

Powered by Fiscal Support Services

Fiscal day No: 105

Invoice No: 35/22018

Date: 2025-09-23T08:50:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8d10-983c-2706-d8a8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Page 3 of 5

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: U5TMSMUNI301

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20041

Reference No **BINV0898**

Email debtor@brdzw.com

Delivered To.:

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				Total (Incl)
			Unit	Quantity	Price (In)	Tax	
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIN/50M	Shield Roll On W Invisible B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	2.000	17.250	4.50	34.50

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 35/22018

Date: 2025-09-23T08:50:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8d10-983c-2706-d8a8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Page 4 of 5

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: U5TMSMUNI301

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20041

Reference No **BINV0898**

Email debtor@brdzw.com

Delivered To.:

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account

Date

Order No

U5TMSMUNI301	23/9/2025	ALLOCATION
--------------	-----------	------------

HS Code

Item Code

Item Description

33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150ml
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	17.250	4.50	34.50
Case	2.000	17.250	4.50	34.50
Case	2.000	17.250	4.50	34.50
Case	2.000	17.250	4.50	34.50
Case	2.000	17.250	4.50	34.50

Amount Excl Tax USD 1,031.56

Tax Total: USD 154.60

Total (Inc) USD 1,186.16

Discount USD 0.00

Invoice Total: USD **1,186.16**

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: 105

Invoice No: 35/22018

Date: 2025-09-23T08:50:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8d10-983c-2706-d8a8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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: U5TMSMUNI301Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN20041**Reference No **BINV0898**Email debtor@brdzw.com**Delivered To.:**

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5TMSMUNI301	23/9/2025	ALLOCATION	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					

Powered by Fiscal Support Services

Fiscal day No: 105

Invoice No: 35/22018

Date: 2025-09-23T08:50:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8d10-983c-2706-d8a8

You can verify this receipt manually at

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

'Verify Automatically here'

