

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5TMSMSCJ005**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: SWIFT REF 10000166765

Customer City: Harare Metropolitan

Customer Province: Short delivered

Customer VAT No.: VAT 220003216 Customer Phone: 08677000193

Customer TIN: TIN 2000003164 Customer Email: [store.mutaremain@tmsm.co.zw](mailto:store.mutaremain@tmsm.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PNP MUTARE

B Avenue

Mutare

Mutare

Manicaland

**Sales Rep** DEN**Currency:** USD

Account	Date	Order No
U5TMSMSCJ005	20/1/2026	154818

**Currency Tendered**

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GABP/300	Glade Aerosol Banded Pack 6 x 300ml	Case	1.000	23.180	3.02	23.18

Amount Excl Tax USD	20.16
Tax Total: USD	3.02
<b>Total (Inc)</b> USD	<b>23.18</b>
Discount USD	0.00

Invoice Total: USD **23.18**

**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: 201

Invoice No: 78/30140

Date: 2026-01-20T16:09:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9d87-33c0-1391-552f

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Msasa

Customer Area: SWIFT REF 10000166765

Customer City: Harare Metropolitan

Customer Province: Short delivered

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN21340**Reference No **BINV4818**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PNP MUTARE

B Avenue

Mutare

Mutare

Manicaland

**Sales Rep DEN****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMSCJ005	20/1/2026	154818	USD				
		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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