

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: U5TMSMScJ230

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: SWIFT REF 100001668785

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216 **Customer Phone: 08677000205**

Customer TIN: TIN 2000003164 **Customer Email: store.masvingo@tmsm.co.zw**

Email debtor@brdzw.com

Delivered To.:

PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

Sales Rep **MAL**

Currency: **USD**

Account	Date	Order No
U5TMSMScJ230	20/12/2025	123286

HS Code	Item Code	Item Description
33074900	GSCJ/GSML/400	Glade Scented Mist Lavender 6x400ml

Invoice No:BCRN21110

Reference No **BINV4798**

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit Case **Quantity** 2.000 **Price (In)** 18.350

Tax 4.79

Total (Incl) 36.70

Amount Excl Tax USD 31.91
 Tax Total: USD 4.79
Total (Incl) USD **36.70**
 Discount USD 0.00

Invoice Total: USD **36.70**

**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: 181 Invoice No: 57/28613

Date: 2025-12-20T12:19:24 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0f2b-9839-9775-24ac

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: U5TMSMScJ230Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: SWIFT REF 100001668785

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21110**Reference No **BINV4798**Email debtor@brdzw.com**Delivered To.:**

PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

Sales Rep MAL**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5TMSMScJ230	20/12/2025	123286	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: 181

Invoice No: 57/28613

Date: 2025-12-20T12:19:24 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0f2b-9839-9775-24ac

You can verify this receipt manually at

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

'Verify Automatically here'

