

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: 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

Email 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

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml L410916

Currency Tendered

USD

Unit	Quantity	Price (In)
Case	1.000	276.000

Tax	Total (Incl)
36.00	276.00

Amount Excl Tax USD	240.00
Tax Total: USD	36.00
Total (Inc) USD	276.00
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: 012IMI0004252

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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Customer Area: Harare Metropolitan

Customer City: Swift Ref 0358692210

Customer Province: Short Delivery

Customer VAT No.: VAT 220003216**Customer TIN: TIN 20000003164****Customer Phone: 08677000276****Customer Email: store.maronderamain@tmsm.co.zw**Email debtor@brdzw.com**Delivered To.:**

TM MARONDERA

Main Road

Marondera

Marondera INV2906

Mashonaland East

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
U5TMS215	18/10/2025	87201			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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