

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: U5TMS150

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 20000003164

Invoice No:BCRN20661

Reference No **BCRN20661**

Customer Phone: 08677000136

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

Email debtor@brdzw.com

Delivered To.:

TM JASON MOYO
Cnr Fort Street/10th Avenue
Bulawayo
Bulawayo INV5769
Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5TMS150 | 5/11/2025 | 184687 |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description |
|----------|---------------|---------------------------------|
| 33072000 | GU/SDRMCL/50M | Shield Roll On W Classic 6X50ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000 | 9.180 | 1.20 | 9.18 |

| | | |
|--------------------|-----|-------------|
| Amount Excl Tax | USD | 7.98 |
| Tax Total: | USD | 1.20 |
| Total (Inc) | USD | 9.18 |
| Discount | USD | 0.00 |

Invoice Total: USD **9.18**

*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: 142 Invoice No: 36/25199

Date: 2025-11-05T10:41:53 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7e23-d9d9-b85d-0f0d

You can verify this receipt manually at

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

'Verify Automatically here'

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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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