

Fiscal Credit Note:

Page 1 of 2

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: U5TMSMSCJ100
 Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Return to Stock

Customer VAT No.: VAT 220003216 **Customer Phone:** 08677004980

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

Email debtor@brdzw.com

Delivered To.:

PNP ASPINDALE

1575 Corner Kambuzuma/High

Aspindale

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5TMSMSCJ100	19/1/2026	144157

HS Code	Item Code	Item Description
38089190	GSCJ/RSCIK/300	Raid SFast Crawling Insect Killer 4x6x300ml

Currency Tendered			
USD			
Unit	Quantity	Price (In)	Tax
Case	2.000	51.840	13.91
			103.68
Amount Excl Tax	USD	89.77	
Tax Total:	USD	13.91	
Total (Inc)	USD	103.68	
Discount	USD	0.00	

Invoice Total: USD **103.68**

*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: 200

Invoice No: 51/30009

Date: 2026-01-19T10:35:23 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3d53-933a-8515-44f2

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: U5TMSMScJ100Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21329**Reference No **BINV7991**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

PNP ASPINDALE

1575 Corner Kambuzuma/High

Aspindale

Harare

Harare Metropolitan

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMScJ100	19/1/2026	144157			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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