

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: U5TMSMSCJ215
Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: SWIT REF 10000166804

Customer Province: NOT ORDERED

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21189**Reference No **BINV4764**Email debtor@brdzw.com
Delivered To.:

PNP MARONDERA

Main Road

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No
U5TMSMSCJ215	30/12/2025	91813

Currency Tendered
USD

HS Code	Item Code	Item Description
33074900	GSCJ/GABP/300	Glade Aerosol Banded Pack 6 x 300ml
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	23.180	9.07	69.54
Case	3.000	16.150	6.32	48.45
Case	5.000	16.150	10.53	80.75
Case	5.000	16.150	10.53	80.75
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	3.000	16.150	6.32	48.45
Case	2.000	28.060	7.32	56.12
Case	2.000	28.060	7.32	56.12
Case	2.000	28.060	7.32	56.12
Unit	1.000	0.000	0.00	

Amount Excl Tax **USD 600.09**Tax Total: **USD 90.01****Total (Inc) USD 690.10**Discount **USD 0.00**Invoice Total: **USD 690.10**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Powered by Fiscal Support Services

Fiscal day No: 187

Invoice No: 34/28983

Date: 2025-12-30T10:41:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6558-50dl-ef09-62c5

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)

Received in good order

Received by _____

Date _____

Signed _____

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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