

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: U5TMS185

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 358775983

Customer Province: Short delivered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Invoice No: BCRN20435

Reference No BCRN20435

Email debtor@brdzw.com

Delivered To.:

TM KWEKWE

2644 Main Road

Kwekwe

Kwekwe INV8480

Midlands

Sales Rep JOH

Currency: USD

Account	Date	Order No
U5TMS185	18/10/2025	123554

HS Code	Item Code	Item Description
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	20.040	13.07	100.20

Amount Excl Tax USD	87.13
Tax Total:	13.07
Total (Inc)	100.20
Discount	0.00

Invoice Total: USD **100.20**

**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: 37/23947

Date: 2025-10-18T08:36:29 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d0bb-0fc0-6ed7-391d

You can verify this receipt manually at

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

'Verify Automatically here'



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 Customer House No: 194 Mutare Road
 Customer Street: Msasa Harare
 Customer Area: Harare Metropolitan
 Customer City: Swift Ref 358775983
 Customer Province: Short delivered

Customer VAT No.: VAT 220003216**Customer TIN: TIN 20000003164****Customer Phone: 08677000208****Customer Email: store.kwekwe@tmsm.co.zw**Email debtor@brdzw.com
Delivered To.:

TM KWEKWE
 2644 Main Road
 Kwekwe
 Kwekwe INV8480
 Midlands

Sales Rep JOH**Currency: USD**

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
U5TMS185	18/10/2025	123554						
		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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