

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5TMSMPEP015**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220003216      Customer Phone: 08677000289****Customer TIN: TIN 2000003164      Customer Email: [store.avondale@tmsm.co.zw](mailto:store.avondale@tmsm.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP AVONDALE

3&amp;5 Ayling Parade

Avondale

Harare

Harare Metropolitan

**Sales Rep JUD****Currency: USD**

Account	Date	Order No
U5TMSMPEP015	23/9/2025	Allocation

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr

**Invoice No:BCRN20070**

Reference No BINV0771

**Currency Tendered****USD**

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	20.040	26.14	200.40
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20

Amount Excl Tax USD	609.91
Tax Total: USD	91.49
<b>Total (Inc) USD</b>	<b>701.40</b>
Discount USD	0.00

Invoice Total: USD	<b>701.40</b>
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*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: 105

Invoice No: 98/22081

Date: 2025-09-23T15:48:50 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 304a-de20-1049-efae

You can verify this receipt manually at

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

'Verify Automatically here'



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**Delivered To.:**

PNP AVONDALE

3&amp;5 Ayling Parade

Avondale

Harare

Harare Metropolitan

**Sales Rep JUD****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5TMSMPEP015	23/9/2025	Allocation	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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Fiscal day No: 105

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