

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: U5TMS215

Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa Harare
 Customer Area: Harare Metropolitan
 Customer City: Swift Ref 10000006160
 Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 20000003164

Customer Phone: 08677000276

Customer Email: store.maronderamain@tmsm.co.zwEmail debtor@brdzw.com
Delivered To.:

TM MARONDERA
 Main Road
 Marondera
 Marondera INV4489
 Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TMS215	18/10/2025	87872

HS Code	Item Code	Item Description
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr

Invoice No:BCRN20439

Reference No BCRN20439

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	17.500	2.28	17.50

Amount Excl Tax USD	15.22
Tax Total:	2.28
Total (Inc)	17.50
Discount	0.00

Invoice Total: USD **17.50**

**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: 44/23954

Date: 2025-10-18T08:51:17 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7582-1c99-a224-14ff

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: U5TMS215
Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa Harare

Customer Area: Harare Metropolitan

Customer City: Swift Ref 10000006160

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 20000003164****Customer Phone: 08677000276****Customer Email: store.maronderamain@tmsm.co.zw**Email debtor@brdzw.com
Delivered To.:

TM MARONDERA

Main Road

Marondera

Marondera INV4489

Mashonaland East

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered				Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)			
U5TMS215	18/10/2025	87872	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						

Powered by Fiscal Support Services

Fiscal day No: 127

Invoice No: 44/23954

Date: 2025-10-18T08:51:17

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7582-1c99-a224-14ff

You can verify this receipt manually at

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

'Verify Automatically here'

