

Fiscal Credit Note:

Page 1 of 2

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: U5TMSMJC020
 Customer Name: **TM Supermarkets P/L**
 Customer House No: 194 Mutare Road
 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Order reinvoiced

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20952

Reference No **BINV4834**

Email debtor@brdzw.com

Delivered To.:

PNP CHIVHU
 504 Terralablanche Street
 Chivhu
 Chivhu
 Mashonaland East

Sales Rep NAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5TMSMJC020	4/12/2025	ALLOCATION	USD

HS Code	Item Code	Item Description
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	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	2.000	16.150	4.21	32.30
Case	1.000	28.060	3.66	28.06
Case	1.000	28.060	3.66	28.06
Case	1.000	28.060	3.66	28.06
Unit	1.000	0.000	0.00	

Amount Excl Tax USD 297.92
 Tax Total: USD 44.66
Total (Inc) USD **342.58**
 Discount USD 0.00

Invoice Total: USD **342.58**

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

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 167

Invoice No: 40/27267

Date: 2025-12-04T04:48:44

Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 775b-7d8a-04b3-ab5e

You can verify this receipt manually at

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

'Verify Automatically here'



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504 Terralablanche Street

Chivhu

Chivhu

Mashonaland East

Sales Rep NAT

Currency: USD

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U5TMSMSCJ020	4/12/2025	ALLOCATION

HS Code	Item Code	Item Description

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
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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