

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: U5TMSMUNI120

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: SWIFT REF 10000275752

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21344

Reference No **BINV6595**

Email debtor@brdzw.com

Delivered To.:

TM FIFE STREET

82 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: **USD**

Account	Date	Order No
U5TMSMUNI120	20/1/2026	195475

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case	3.000	8.950	3.50

Amount Excl Tax USD	23.35
Tax Total: USD	3.50
Total (Inc) USD	26.85
Discount USD	0.00

Invoice Total: USD **26.85**

**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: 201 Invoice No: 86/50146

Date: 2026-01-20T16:32:19 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6c7d-3638-f85f-7202

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep NON**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5TMSMUNI120	20/1/2026	195475	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 201

Invoice No: 86/30148

Date: 2026-01-20T16:32:19 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6c7d-3638-f85f-7202

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