

Fiscal Credit Note:

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: U5TMSMSCJ130
Customer Name: **TM Supermarkets P/L**
Customer House No: 194
Customer Street: Mutare Road
Customer Area: Msasa
Customer City: Harare
Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21260

Reference No **BINV7201**

Customer Phone: 08677000219

Customer Email: store.gweru@tmsm.co.zw

Email debtor@brdzw.com

Delivered To.:

PNP GWERU
5th Street
Gweru
Gweru
Midlands

Sales Rep JOH

Currency: ZWG

Account	Date	Order No
U5TMSMSCJ130	31/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
38089190	GSCJ/RMCSK/300	Raid Max Cockroach SK 4x6x300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	120.890	15.77	120.89

Amount Excl Tax USD	105.12
Tax Total: USD	15.77
Total (Inc) USD	120.89
Discount USD	0.00

Invoice Total: USD **120.89**

*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: 188 **Invoice No: 116/29179**
Date: 2025-12-31T16:49:05 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 28el-c7e7-ab00-f356
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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