

# 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: U5TMSMUNI301**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 TIN: TIN 2000003164****Invoice No:BCRN20043**Reference No **BINV0899**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

| <b>Account</b> | <b>Date</b> | <b>Order No</b> |
|----------------|-------------|-----------------|
| U5TMSMUNI301   | 23/9/2025   | ALLOCATION      |

| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>                     |
|----------------|------------------|---|
| 34011100       | GU/LSPTOT/175G   | Lifebuoy Soap Total 12 x 6 x 175G           |
| 34011100       | GU/LSPHER/175G   | Lifebuoy Soap Herbal 12 x 6 x 175G          |
| 34011100       | GU/LSPCAR/175G   | Lifebuoy Soap Care 12 x 6 x 175g            |
| 34011100       | GU/LSPHNT/175G   | Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g |
| 34011100       | GU/DSPFTO/90G    | Dove Soap Fresh Touch 48X90G                |
| 34011100       | GU/DSPGEX/90G    | Dove Soap Gentle Exfoliating 48X90G         |
| 34011100       | GU/DSPWHI/90G    | Dove Soap White 48X90G                      |

**Currency Tendered**

| <b>USD</b> |  |  |  |
|------------|--|--|--|
|------------|--|--|--|

| <b>Unit</b> | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |
|-------------|-----------------|-------------------|------------|---------------------|
| Case        | 2.000           | 83.960            | 21.90      | 167.92              |
| Case        | 2.000           | 83.960            | 21.90      | 167.92              |
| Case        | 1.000           | 83.960            | 10.95      | 83.96               |
| Case        | 1.000           | 116.980           | 15.26      | 116.98              |
| Case        | 1.000           | 57.960            | 7.56       | 57.96               |
| Case        | 1.000           | 57.960            | 7.56       | 57.96               |
| Case        | 1.000           | 57.960            | 7.56       | 57.96               |

|                        |               |
|------------------------|---------------|
| Amount Excl Tax USD    | 617.97        |
| Tax Total: USD         | 92.69         |
| <b>Total (Inc)</b> USD | <b>710.66</b> |
| Discount USD           | 0.00          |

Invoice Total: USD **710.66**

**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: 38/22021

Date: 2025-09-23T09:02:07 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 8ca7-cd8a-ca3f-56ba

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: U5TMSMUNI301**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:****Customer TIN: TIN 2000003164****Customer Email:** [store.hIGHLANDPARK@tmsm.co.zw](mailto:store.hIGHLANDPARK@tmsm.co.zw)**Invoice No:BCRN20043**Reference No **BINV0899**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** **USD**

| <b>Account</b> | <b>Date</b> | <b>Order No</b> | <b>Currency Tendered</b> |  |  |  |  |
|----------------|-------------|-----------------|--------------------------|--|--|--|--|
| U5TMSMUNI301   | 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

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 38/22021

Date: 2025-09-23T09:02:07 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8ca7-cd8a-ca3f-56ba

You can verify this receipt manually at

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

'Verify Automatically here'

