

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: U5TMSMScJ100
 Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Data Entry Error

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No: BCRN20394

Reference No BINV1918

Email debtor@brdzw.com**Delivered To.:**PNP ASPINDALE
1575 Corner Kambuzuma/Highway
Aspindale

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5TMSMScJ100	10/10/2025	Allocation

HS Code	Item Code	Item Description
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml
34029090	GSCJ/MMDCLE/500	Mr Muscle Drain Cleaner 2x6x500ml

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	16.150	10.53	80.75
Case	15.000	16.150	31.60	242.25
Case	5.000	16.150	10.53	80.75
Case	5.000	16.150	10.53	80.75
Case	2.000	55.400	14.45	110.80

Amount Excl Tax USD	517.66
Tax Total:	USD 77.64
Total (Inc)	USD 595.30
Discount	USD 0.00

Invoice Total: USD **595.30**

**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: 120

Invoice No: 43/23467

Date: 2025-10-10T10:40:13

Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 59fa-2f07-27b0-05ec

You can verify this receipt manually at

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

'Verify Automatically here'



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1575 Corner Kambuzuma/High

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Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMSCJ100	10/10/2025	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					

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