

# 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: U5TMS150**
Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 20000003164****Invoice No:BCRN20420****Reference No BCRN20420**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM HYPER

Cnr Fort Street/10th Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep TIN****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5TMS150	15/10/2025	183609

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>
34029090	GU/SUNDWP/1KG	Sunlight Dw Pwdr Reg 18X1Kg

**Currency Tendered**

<b>USD</b>		
<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>

Unit18 12.000 4.170

6.53

50.04

Amount Excl Tax USD	43.51
Tax Total: USD	6.53
<b>Total (Inc)</b> USD	<b>50.04</b>
Discount USD	0.00

Invoice Total: **USD 50.04**

**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: 124

Invoice No: 37/23688

Date: 2025-10-15T10:09:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ddac-ed0d-4d8b-4101

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: U5TMS150**
Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 20000003164****Invoice No:BCRN20420**Reference No **BCRN20420**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM HYPER

Cnr Fort Street/10th Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep TIN****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMS150	15/10/2025	183609			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: 124

Invoice No: 37/23688

Date: 2025-10-15T10:09:39

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ddac-ed0d-4d8b-4101

You can verify this receipt manually at

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

'Verify Automatically here'

