

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: U5TMSMPEP020
Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN20953**Reference No **BINV4832**Email debtor@brdzw.com
Delivered To.:

PNP CHIVHU

504 Terralablanche Street

Chivhu

Chivhu

Mashonaland East

Sales Rep NAT**Currency: USD**

Account	Date	Order No
U5TMSMPEP020	4/12/2025	ALLOCATION

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Case	5.000	20.040	13.07	100.20
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	958.43
Tax Total: USD	143.77
Total (Inc) USD	1,102.20
Discount USD	0.00

Invoice Total: **USD 1,102.20**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 167

Invoice No: 41/27268

Date: 2025-12-04T10:50:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2laf-3ef6-79f0-ee41

You can verify this receipt manually at

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

'Verify Automatically here'



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 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Order reinvoiced

Customer VAT No.: VAT 220003216 **Customer Phone:** 08677000294**Customer TIN:** TIN 2000003164 **Customer Email:** store.chivhu@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP CHIVHU
 504 Terralablanche Street
 Chivhu
 Chivhu
 Mashonaland East

Sales Rep NAT**Currency:** USD

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U5TMSMPEP020	4/12/2025	ALLOCATION

Invoice No: BCRN20953

Reference No BINV4832

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Received by				-----
Date				-----
Signed				-----

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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