

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: U5TMSMPEP301
 Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Customer Phone: 08677009142

Customer Email: store.hIGHLANDPARK@tmsm.co.zwEmail debtor@brdzw.com**Delivered To.:**

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TMSMPEP301	18/10/2025	46640

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr

Currency Tendered

USD		
Unit	Quantity	Price (In)
Case	4.000	20.040

Case	9.000	20.040
		23.53

Amount Excl Tax USD	226.53
Tax Total:	33.99
Total (Inc)	260.52
Discount	0.00

Invoice Total: USD **260.52**

**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: 127

Invoice No: 85/23995

Date: 2025-10-18T10:17:25

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bedb-7ea2-ac89-351d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer Details: U5TMSMPEP301
Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN20457**Reference No **BINV2295**Email debtor@brdzw.com
Delivered To.:

PNP HIGHLANDS

1006 Corner Arcturus Road/ EC

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered							
U5TMSMPEP301	18/10/2025	46640	USD							
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)			
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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