

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: U5TMS190

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216**Customer TIN: TIN 20000003164****Invoice No:BCRN20873**

Reference No BCRN20873

Email debtor@brdzw.com
Delivered To.:

TM MSASA

194 Mutare Road

Msasa

Harare INV2885

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No
U5TMS190	26/11/2025	180000

HS Code	Item Code	Item Description
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr

Currency Tendered

USD

Unit	Quantity	Price (In)
Unit12	1.000	1.460

Tax	Total (Incl)
0.19	1.46

Amount Excl Tax USD	1.27
Tax Total: USD	0.19
Total (Inc) USD	1.46
Discount USD	0.00

Invoice Total: USD **1.46****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: 160 Invoice No: 50/26658

Date: 2025-11-26T12:07:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2849-2a29-b5a4-86d8

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

Customer VAT No.: VAT 220003216**Customer Phone: 08677000292****Customer TIN: TIN 20000003164****Customer Email: store.msasa@tmsm.co.zw**Email debtor@brdzw.com**Delivered To.:**

TM MSASA

194 Mutare Road

Msasa

Harare INV2885

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMS190	26/11/2025	180000	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: 160

Invoice No: 30/26658

Date: 2025-11-26T12:07:41

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2849-2a29-b5a4-86d8

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