

# 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: U5TMS110**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 20000003164****Invoice No:BCRN20666****Reference No BCRN20666**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM COWDRAY PARK

22506 Cowdry Park

Cowdry Park

Bulawayo INV5783

Bulawayo Metropolitan

**Sales Rep PAT****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5TMS110	5/11/2025	78248

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150m

**Currency Tendered**

<b>USD</b>
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<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
Case	1.000	17.250	2.25	17.25

Amount Excl Tax USD	15.00
Tax Total: USD	2.25
<b>Total (Inc)</b> USD	<b>17.25</b>
Discount USD	0.00

Invoice Total: USD **17.25**

**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: 142

Invoice No: 45/25206

Date: 2025-11-05T11:38:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c6b9-37b8-e6e5-f0a2

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMS110	5/11/2025	78248	<b>USD</b>				
		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: 142

Invoice No: 45/25208

Date: 2025-11-05T11:38:24

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c6b9-37b8-e6e5-f0a2

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