

# 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: U5TMSMHBI010**

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

**Customer VAT No.: VAT 220003216****Customer Phone:****Customer TIN: TIN 2000003164****Customer Email: [store.arundel@TMSM.CO.ZW](mailto:store.arundel@TMSM.CO.ZW)**

Account	Date	Order No
U5TMSMHBI010	23/9/2025	Allocation

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	60.000	29.280

C67228 A5209710B1

Amount Excl Tax USD	1,527.65
Tax Total: USD	229.15
<b>Total (Inc)</b> USD	<b>1,756.80</b>
Discount USD	0.00

Invoice Total: USD **1,756.80**

*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: 105

Invoice No: 46/22029

Date: 2025-09-23T09:30:13 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3989-612d-0dff-3960

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: VAT 220003216****Customer TIN: TIN 2000003164****Invoice No:BCRN20049**Reference No **BINV0811**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

**Sales Rep JUD****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5TMSMHBI010	23/9/2025	Allocation	USD

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</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					

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