

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: U5TMSMMON065

Customer Name: TM Supermarkets P/L

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Out of stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21136**

Reference No BINV6817

Email debtor@brdzw.com**Delivered To.:**

PNP BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No
U5TMSMMON065	23/12/2025	321498

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
23091000	GMO/WADUBG/385	Classic Wet Dog Food Adult-Beef g 12 x 385g	Case	1.000	19.760	0.00

Amount Excl Tax USD	19.76
Tax Total: USD	0.00
Total (Inc) USD	19.76
Discount USD	0.00

Invoice Total: USD	19.76
--------------------	--------------

**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: 185 Invoice No: 29/28759

Date: 2025-12-23T15:20:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: I45a-5628-c0b5-85ed

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**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5TMSMMON065Customer Name: **TM Supermarkets P/L**

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Out of stock

Customer VAT No.: VAT 220003216**Customer TIN: TIN 2000003164****Invoice No:BCRN21136**Reference No **BINV6817**Email debtor@brdzw.com**Delivered To.:**

PNP BRADFIELD

Cnr Hillside Road/23rd Road

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TMSMMON065	23/12/2025	321498			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: 183

Invoice No: 29/28759

Date: 2025-12-23T15:20:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: I45a-5628-c0b5-85ed

You can verify this receipt manually at

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

'Verify Automatically here'

