

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5TMSMUNI010

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 delivered

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21362

Reference No **BINV7086**

Customer Phone: 08677000285

Customer Email: store.arundel@TSM.CO.ZW

Email debtor@brdzw.com

Delivered To.:

PNP ARUNDEL

31 Arundel Shopping Complex

Arundel

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5TMSMUNI010	21/1/2026	337889

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	3.000	38.350	15.01	115.05
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	3.000	38.350	15.01	115.05
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	3.000	38.350	15.01	115.05
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	3.000	38.350	15.01	115.05
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	5.000	25.310	16.51	126.55
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	5.000	25.310	16.51	126.55
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	5.000	25.310	16.51	126.55
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	5.000	25.310	16.51	126.55

Amount Excl Tax USD	840.32
Tax Total: USD	126.08
Total (Inc) USD	966.40
Discount USD	0.00

Invoice Total: USD **966.40**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 202

Invoice No: 69/30222

Date: 2026-01-21T11:48:10

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5e44-8a0c-049a-cd3d

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Signed

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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