

Fiscal Credit Note:

Page 1 of 2

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: U5TMSMUNI230

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: SWIFT REF 10000145127

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21336

Reference No **BINV5354**

Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)

Delivered To.:

PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

Sales Rep **MAL**

Currency: **USD**

Account	Date	Order No
U5TMSMUNI230	20/1/2026	123526

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Unit48	12.000	0.530	0.83

Amount Excl Tax USD	5.53
Tax Total:	USD 0.83
Total (Inc)	USD 6.36
Discount	USD 0.00

Invoice Total: **USD 6.36**

**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: 201

Invoice No: 69/50131

Date: 2026-01-20T15:36:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4cd0-612b-a6a4-d017

You can verify this receipt manually at

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

'Verify Automatically here'



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PNP MASVINGO

Hughes Street

Masvingo

Masvingo

Masvingo

Sales Rep MAL**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5TMSMUNI230	20/1/2026	123526	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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