

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: 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**

Customer Phone: 08677000205

Customer Email: store.masvingo@tmsm.co.zw

Email 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

Currency Tendered

USD

HS Code	Item Code	Item Description
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit48	12.000	0.530	0.83	6.36

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: 69/30131

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

Device Serial No.: 012IM10004252

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

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

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**

Customer Phone: 08677000205

Customer Email: store.masvingo@tmsm.co.zw

Email 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

Currency Tendered

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



Powered by Fiscal Support Services

Fiscal day No: 201 Invoice No: 69/30131

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

Device Serial No.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'