

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: UU5TMS005
 Customer Name: TM Supermarkets P/L
 Customer House No: 194 Mutare Road
 Customer Street: Msasa Harare
 Customer Area: Harare Metropolitan
 Customer City: Swift Ref 358775969
 Customer Province: Not delivered

Customer VAT No.: VAT 220003216 **Customer Phone:** 08677000193

Customer TIN: TIN 20000003164 **Customer Email:** store.mutaremain@tmsm.co.zw

Email debtor@brdzw.com
Delivered To.:
 TM MUTARE
 B Avenue
 Mutare
 Mutare INV8574
 Manicaland
Sales Rep DEN
Currency: USD

Account	Date	Order No
UU5TMS005	18/10/2025	152031

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	1.000	20.040	2.61

Amount Excl Tax USD	17.43
Tax Total: USD	2.61
Total (Inc) USD	20.04
Discount USD	0.00

Invoice Total: USD **20.04**

**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: 127

Invoice No: 39/23949

Date: 2025-10-18T08:40:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0846-7c5e-82ff-5b55

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5TMS005	18/10/2025	152031	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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