

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: U5TMSMSCJ215

Customer Name: TM Supermarkets P/L
Customer House No: 194 Mutare Road
Customer Street: Msasa
Customer Area: Harare
Customer City: SWIT REF 10000166804
Customer Province: NOT ORDERED

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN21189

Reference No BINV4764

Customer Phone: 08677000276

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

Email debtor@brdzw.com

Delivered To.:
PNP MARONDERA
Main Road
Marondera
Marondera
Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TMSMSCJ215	30/12/2025	91813

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GABP/300	Glade Aerosol Banded Pack 6 x 300ml	Case	3.000	23.180	9.07	69.54
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	16.150	10.53	80.75
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	16.150	10.53	80.75
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	3.000	16.150	6.32	48.45
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	2.000	28.060	7.32	56.12
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	600.09
Tax Total: USD	90.01
Total (Inc) USD	690.10
Discount USD	0.00

Invoice Total: USD 690.10

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



Powered by Fiscal Support Services
Fiscal day No: 187 Invoice No: 34/28983
Date: 2025-12-30T10:41:27 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6558-50dl-ef09-62c5
You can verify this receipt manually at
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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

Received by _____

Date _____

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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