

# 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: U5TMSMSCJ100**

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

Customer House No: 194

Customer Street: Mutare Road

Customer Area: Msasa

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220003216

**Customer TIN:** TIN 2000003164

**Invoice No:BCRN21258**

Reference No **BINV7127**

**Customer Phone:** 08677004980

**Customer Email:** [store.aspindale@tmsm.co.zw](mailto:store.aspindale@tmsm.co.zw)

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

**Delivered To.:**

PNP ASPINDALE

1575

Corner Kambuzuma/Highglen F

Aspindale

Harare

**Sales Rep** CALI

**Currency:** ZWG

Account	Date	Order No
U5TMSMSCJ100	31/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GSMA/400	Glade Scented Mist Aqua 6x400ml	Case	1.000	18.350	2.39	18.35
33074900	GSCJ/GSMC/400	Glade Scented Mist Clean Linen 6x400ml	Case	1.000	18.350	2.39	18.35
33074900	GSCJ/GSMR/400	Glade Scented Mist Rose 6x400ml	Case	1.000	18.350	2.39	18.35
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	16.150	4.21	32.30
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	2.000	16.150	4.21	32.30
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	2.000	16.150	4.21	32.30
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	2.000	16.150	4.21	32.30
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	2.000	16.150	4.21	32.30
34025000	GSCJ/MMKCOR/500	Mr Muscle Kitchen Cleaner Orig-Trigger 2x6x500ml	Case	1.000	61.550	8.03	61.55
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	28.060	3.66	28.06
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	1.000	28.060	3.66	28.06
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	23.600	3.08	23.60
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	1.000	23.600	3.08	23.60
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	1.000	23.600	3.08	23.60

Amount Excl Tax USD	352.21
Tax Total: USD	52.81
<b>Total (Inc) USD</b>	<b>405.02</b>
Discount USD	0.00

Invoice Total: USD **405.02**

*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: 188 Invoice No: 112/29173

Date: 2025-12-31T16:14:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: cccd-fe59-86fc-2695

You can verify this receipt manually at

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

'Verify Automatically here'



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## Currency Tendered

USD
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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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