

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5TMS215**

Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa Harare  
 Customer Area: Harare Metropolitan  
 Customer City: Swift Ref 10000006220  
 Customer Province: Short delivered

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 20000003164****Customer Phone: 08677000276****Customer Email: [store.maronderamain@tmsm.co.zw](mailto:store.maronderamain@tmsm.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM MARONDERA  
 Main Road  
 Marondera  
 Marondera INV4289  
 Mashonaland East

**Sales Rep SIMMU****Currency: USD**

Account	Date	Order No
U5TMS215	18/10/2025	87749

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml

**Currency Tendered**

USD
-----

Unit	Quantity	Price (In)
Case	2.000	276.000

72.00
-------

552.00
--------

Amount Excl Tax USD	480.00
Tax Total: USD	72.00
<b>Total (Inc)</b> USD	<b>552.00</b>
Discount USD	0.00

Invoice Total: USD **552.00**

**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: 51/23961

Date: 2025-10-18T09:10:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c4b6-2d62-a412-a65a

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5TMS215**

Customer Name: **TM Supermarkets P/L**  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa Harare  
 Customer Area: Harare Metropolitan  
 Customer City: Swift Ref 10000006220  
 Customer Province: Short delivered

**Customer VAT No.: VAT 220003216****Customer TIN: TIN 20000003164****Customer Phone: 08677000276****Customer Email: [store.maronderamain@tmsm.co.zw](mailto:store.maronderamain@tmsm.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

TM MARONDERA  
 Main Road  
 Marondera  
 Marondera INV4289  
 Mashonaland East

**Sales Rep SIMMU****Currency: USD**

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
U5TMS215	18/10/2025	87749						
		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: 127

Invoice No: 51/23961

Date: 2025-10-18T09:10:30 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: c4b6-2d62-a412-a65a

You can verify this receipt manually at

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

'Verify Automatically here'

