

Fiscal Credit Note:

Page 1 of 2

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: U5TMSMHBI015

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

Customer House No: 194 Mutare Road

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

Invoice No:BCRN20071

Reference No **BINV0807**

Email debtor@brdzw.com

Delivered To.:

PNP AVONDALE

3&5 Ayling Parade

Avondale

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5TMSMHBI015	23/9/2025	Allocation

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml

C67228 A5209710B1

C70078 A5216710B1

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit Case **Quantity** 30.000 **Price (In)** 29.280

Tax 114.57

Total (Incl) 878.40

Unit Case **Quantity** 25.000 **Price (In)** 29.280

Tax 95.48

Total (Incl) 732.00

Amount Excl Tax USD 1,400.35

Tax Total: USD 210.05

Total (Incl) USD 1,610.40

Discount USD 0.00

Invoice Total: USD 1,610.40

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: 105

Invoice No: 99/22082

Date: 2025-09-23T15:56:12 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 488d-83fc-2112-1ca7

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

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220003216 **Customer Phone: 08677000289****Customer TIN: TIN 2000003164** **Customer Email: store.avondale@tmsm.co.zw****Invoice No:BCRN20071**Reference No **BINV0807**Email debtor@brdzw.com**Delivered To.:**

PNP AVONDALE

3&5 Ayling Parade

Avondale

Harare

Harare Metropolitan

Sales Rep JUD**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5TMSMHBI015	23/9/2025	Allocation	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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