

# 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:** U5TMSMHBI185  
 Customer Name: TM Supermarkets P/L  
 Customer House No: 194 Mutare Road  
 Customer Street: Msasa  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Wrong prices

Customer VAT No.: VAT 220003216

Customer TIN: TIN 2000003164

**Invoice No:** BCRN20259

Reference No BINV1359

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

PNP KWEKWE MAIN  
 2644 Main Road  
 Kwekwe  
 Kwekwe  
 Midlands

**Sales Rep** TATM**Currency:** USD

Account	Date	Order No
U5TMSMHBI185	30/9/2025	ALLOCATION

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
44152020	PALLETB	Brown Pallet

**Currency Tendered**

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	35.000	29.280	133.67	1,024.80
Case	15.000	29.280	57.29	439.20
Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,273.04
Tax Total:	190.96
<b>Total (Inc)</b>	<b>1,464.00</b>
Discount	0.00

Invoice Total:	USD	<b>1,464.00</b>
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**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: III Invoice No: 58/22700

Date: 2025-09-30T12:23:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8ce2-087c-1696-fd30

You can verify this receipt manually at

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

'Verify Automatically here'



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**Delivered To.:**

PNP KWEKWE MAIN

2644 Main Road

Kwekwe

Kwekwe

Midlands

**Sales Rep TATM****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5TMSMHBI185	30/9/2025	ALLOCATION			USD		
		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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